AKIN GUMP STRAUSS HAUER & FELD LLP

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Ira S. Dizengoff Philip C. Dublin Sara L. Brauner

Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Cha

: Chapter 11

SEARS HOLDINGS CORPORATION, et al., : Case No. 18-23538 (RDD)

:

Debtors.<sup>1</sup> : (Jointly Administered)

\_\_\_\_\_

TWENTY-THIRD MONTHLY FEE STATEMENT OF AKIN
GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL
SERVICES RENDERED AND DISBURSEMENTS INCURRED
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FOR THE PERIOD OF AUGUST 1, 2020 THROUGH AUGUST 31, 2020

<sup>&</sup>lt;sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); SHC Licensed Business LLC (3718); SHC Promotions LLC (9626); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Services The Official Committee of Unsecured Creditors of Sears Holdings Corporation, et To: al. Date of Retention: December 10, 2018 nunc pro tunc to October 24, 2018 Period for Which Compensation and August 1, 2020 through August 31, 2020 Reimbursement Is Sought: Monthly Fees Incurred: \$1,369,125.00 20% Holdback: \$273,825.00 Total Compensation Less 20% Holdback: \$1,095,300.00 Monthly Expenses Incurred: \$1,285,052.79 Total Fees and Expenses Requested: \$2,380,352.79

Akin Gump Strauss Hauer & Feld LLP ("Akin Gump"), counsel to the Official Committee of Unsecured Creditors (the "Creditors' Committee") of Sears Holdings Corporation and its affiliated debtors and debtors in possession (collectively, the "Debtors"), hereby submits this statement of fees and disbursements (the "Twenty-Third Monthly Fee Statement") covering the period from August 1, 2020 through and including August 31, 2020 (the "Compensation Period") in accordance with the Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Interim Compensation Order") [ECF No. 796]. By the Twenty-Third Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, 2 Akin Gump requests (a) interim allowance and payment of

This is a x monthly interim final application

<sup>&</sup>lt;sup>2</sup> The total amount sought for fees and expenses (\$2,654,177.79) reflects voluntary reductions for the Compensation Period of \$88,490.50 in fees and \$26,096.17 in expenses.

compensation in the amount of \$1,095,300.00 (80% of \$1,369,125.00) for fees on account of reasonable and necessary professional services rendered to the Creditors' Committee by Akin Gump and (b) reimbursement of actual and necessary costs and expenses in the amount of \$1,285,052.79<sup>3</sup> incurred by Akin Gump during the Compensation Period.

### FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin Gump professional and paraprofessional who provided services to the Creditors' Committee during the Compensation Period. The rates charged by Akin Gump for services rendered to the Creditors' Committee are the same rates that Akin Gump charges generally for professional services rendered to its non-bankruptcy clients.

**Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin Gump professionals and paraprofessionals in rendering services to the Creditors' Committee during the Compensation Period.

**Exhibit C** sets forth a complete itemization of tasks performed by Akin Gump professionals and paraprofessionals who provided services to the Creditors' Committee during the Compensation Period.

<sup>&</sup>lt;sup>3</sup> This amount includes: (i) \$459,725.65 of expenses relating to the payment of consulting fees and expenses incurred by Solomon Page Group LLC, a staffing provider retained by the Creditors' Committee in connection with certain litigation; (ii) \$348,724.65 of expenses relating to the payment of professional fees and expenses incurred by Akin Gump's document management and e-discovery provider, H5; and (iii) \$420,493.00 of expenses relating to the retention and compensation of expert witnesses retained by the Creditors' Committee in connection with certain litigation.

#### EXPENSES INCURRED DURING THE COMPENSATION PERIOD

**Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

**Exhibit E** sets forth a complete itemization of disbursements incurred by Akin Gump in connection with services rendered to the Creditors' Committee during the Compensation Period.

#### **NOTICE AND OBJECTION PROCEDURES**

Notice of this Twenty-Third Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Sears Holdings Corporation, 3333 Beverly Road, Hoffman Estates, Illinois 60179, Attention: Mohsin Y. Meghji (email: mmeghji@miiipartners.com); (ii) counsel to the Debtors, Weil, Gotshal & Manges LLP, 767 Fifth Avenue, New York, NY 10153, Attention: Ray C. Schrock (email: ray.schrock@weil.com), Jacqueline Marcus (email: jacqueline.marcus@weil.com), Garrett A. Fail (email: garrett.fail@weil.com), and Sunny Singh (email: sunny.singh@weil.com); (iii) William K. Harrington, the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, NY 10014, Attention: Paul Schwartzberg (e-mail: paul.schwartzberg@usdoj.gov) and Richard Morrissey (e-mail: richard.morrissey@usdoj.gov); (iv) counsel to Bank of America, N.A., Skadden, Arps, Slate, Meagher & Flom LLP, 4 Times Square, New York, NY 10036, Attention: Paul D. Leake (email: paul.leake@skadden.com), Shana A. Elberg (email: shana.elberg@skadden.com) and George R. Howard (email: george.howard@skadden.com); (v) Paul E. Harner, fee examiner, 1675 Broadway, New York, NY 10019 (e-mail: harnerp@ballardspahr.com); and (vi) counsel to the fee examiner, Ballard

Spahr LLP, 1675 Broadway, New York, NY 10019, <u>Attention</u>: Vincent J. Marriott (e-mail: marriott@ballardspahr.com) and Tobey M. Daluz (e-mail: daluzt@ballardspahr.com) (collectively, the "<u>Notice Parties</u>").

Objections to this Twenty-Third Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **October 16, 2020** (the "Objection Deadline"), setting forth the nature of the objection and the amount of fees or expenses at issue (an "Objection").

If no Objections to this Twenty-Third Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

If an Objection to this Twenty-Third Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty-Third Monthly Fee Statement to which the Objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an Objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

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Dated: New York, New York

October 1, 2020

#### AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Ira S. Dizengoff

Ira S. Dizengoff Philip C. Dublin Sara L. Brauner One Bryant Park

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Counsel to the Official Committee of Unsecured Creditors of Sears Holdings Corporation, et al.

#### Exhibit A

**Timekeeper Summary** 

		YEAR OF			
PARTNERS	DEPARTMENT	BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Sara Brauner	Financial Restructuring	2011	1,225.00	43.10	52,797.50
Dean Chapman	Litigation	2009	1,225.00	173.80	212,905.00
Lacy Lawrence	Litigation	2006	1,350.00	106.20	143,370.00
Joseph Sorkin	Litigation	2008	1,350.00	70.00	94,500.00
David Zensky	Litigation	1988	1,595.00	108.00	172,260.00
David Phelps	Real Estate	1987	1,240.00	29.60	36,704.00
Total Partner				530.70	712,536.50
SENIOR COUNSEL & COUNSEL	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Patrick O'Brien	Litigation	2004	935.00	8.00	7,480.00
Daniel Park	Litigation	2011	960.00	51.00	48,960.00
Roxanne Tizravesh	Litigation	2009	1,195.00	22.60	27,007.00
Hilary Fey	Real Estate	2000	885.00	48.50	42,922.50
Total Counsel				130.10	126,369.50
ASSOCIATES	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Zachary Lanier	Financial Restructuring	2017	860.00	16.10	13,846.00
Shirin Mahkamova	Financial Restructuring	2019	700.00	7.50	5,250.00
Joseph Szydlo	Financial Restructuring	2019	700.00	25.00	17,500.00
Patrick Glackin	Litigation	2019	650.00	66.80	43,420.00
John Kane	Litigation	2016	895.00	55.30	49,493.50
Jillian Kulikowski	Litigation	2019	650.00	143.90	93,535.00
Jeff Latov	Litigation	2017	810.00	148.60	120,366.00
Sean Nolan	Litigation	2018	725.00	90.20	65,395.00

Amanda Praestholm	Litigation	2017	650.00	36.00	23,400.00
Lewis Tandy	Litigation	2018	535.00	39.10	20,918.50
Russell Collins	Staff Attorney	1998	475.00	105.60	50,160.00
Melodie Young	Staff Attorney	2003	435.00	21.30	9,265.50
Total Associates				755.40	512,549.50
STAFF ATTORNEYS PARALEGALS & LEGAL ASSISTANTS	DEPARTMENT	YEAR OF BAR ADMISSION	RATE (\$)	HOURS	AMOUNT (\$)
Dagmara Krasa- Berstell	Financial Restructuring	N/A	415.00	7.60	3,154.00
Suzanne Csizmadia	Litigation	N/A	330.00	17.60	5,808.00
Bennett Walls	Litigation	N/A	215.00	40.50	8,707.50
Total Legal Assistants				65.70	17,669.50
Total Hours / Fees Requested				1,481.90	1,369,125.00

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners and Counsel	1,269.53	660.80	838,906.00
Associates	678.51	755.40	512,549.50
Paralegals/Non-Legal Staff	268.94	65.70	17,669.50
Blended Timekeeper Rate	923.90		
<b>Total Fees Incurred</b>		1,481.90	1,369,125.00

#### Exhibit B

**Task Code Summary** 

Task			
Code	Matter	Hours	Value (\$)
2	General Case Administration	4.60	2,251.00
3	Akin Gump Fee Application/Monthly Billing Reports	43.00	36,273.50
4	Analysis of Other Professional Fee Applications/Reports	9.10	8,338.00
6	Retention of Professionals	3.80	3,701.00
7	Creditor Committee Matters/Meetings (including 341 meetings)	1.90	2,181.50
8	Hearings and Court Matters/Court Preparation	3.80	2,061.50
14	Insurance Issues	8.90	9,515.50
20	Jointly Asserted Causes of Action	1402.20	1,299,417.50
23	Asset Dispositions/363 Asset Sales	4.60	5,385.50
	TOTAL:	1,481.90	1,369,125.00

#### Exhibit C

**Itemized Fees** 



SEARS CREDITORS COMMITTEE CHIEF RESTRUCTURING OFFICER SEARS HOLDING CORP. 3333 BEVERLY ROAD HOFFMAN ESTATES, IL 60179 ATTN: ROBERT RIECKER Invoice Number 1903340 Invoice Date 09/29/20 Client Number 700502 Matter Number 0001

Re: RESTRUCTURING

#### FOR PROFESSIONAL SERVICES RENDERED:

#### MATTER SUMMARY OF TIME BILLED BY TASK:

1111111	TO CONTRACT OF THE BIEBEB BT THEFT.		
		<b>HOURS</b>	<u>VALUE</u>
002	Case Administration	4.60	\$2,251.00
003	Akin Gump Fee Application/Monthly	43.00	\$36,273.50
	Billing Reports		
004	Analysis of Other Professionals Fee	9.10	\$8,338.00
	Applications/Reports		
006	Retention of Professionals	3.80	\$3,701.00
007	Creditors Committee Matters/Meetings	1.90	\$2,181.50
	(including 341 Meetings)		
008	Hearings and Court Matters/Court	3.80	\$2,061.50
	Preparation		•
014	Insurance Issues	8.90	\$9,515.50
020	Jointly Asserted Causes of Action	1402.20	\$1,299,417.50
023	Asset Dispositions/363 Asset Sales	4.60	\$5,385.50
	TOTAL	1481.90	\$1,369,125.00

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Date	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
08/03/20	DK	002	Review case docket (.1); update case calendar (.2).	0.30
08/03/20	SM	002	Review and circulate new filing to FR and litigation teams.	0.20
08/03/20	DK	002	Review case docket (.2); update case calendar (.3).	0.50
08/05/20	DK DK	002	Review case docket (.2), update case calendar (.3).  Review case docket (.1); update case calendar (.2); draft email to	0.40
06/03/20	DK	002	attorneys re status (.1).	0.40
08/05/20	SM	002	Update case calendar.	0.40
08/06/20	DK	002	Review case docket (.1); update case calendar (.2).	0.30
08/10/20	SM	002	Review and circulate new filings to FR and litigation teams.	0.20
08/16/20	SM	002	Update case calendar.	0.20
08/18/20	DK	002	Review case docket (.2); update case calendar (.2); draft email to attorneys re status (.1).	0.50
08/19/20	DK	002	Review case docket (.2); update case calendar (.2).	0.40
08/20/20	DK	002	Review case docket (.1); update case calendar (.2).	0.30
08/20/20	DK DK	002	Review case docket (.1); update case calendar (.2).	0.40
08/24/20	DK	002	Review case docket (.1); update case calendar (.1); draft email to	0.30
00/24/20	DK	002	attorneys re status (.1).	0.30
08/27/20	SM	002	Review and circulate new filing to lit and FR teams.	0.20
08/05/20	SLB	003	Correspondence with J. Szydlo and S. Mahkamova re fee statement.	0.30
08/05/20	SM	003	Review invoice for privilege and confidentiality (.4); communications	0.60
00/03/20	DIVI	003	with S. Brauner and J. Szydlo re June fee statement (.2).	0.00
08/05/20	JES	003	Correspond with S. Brauner and S. Mahkamova re invoices.	0.20
08/06/20	ZDL	003	Review June fee statement.	0.40
08/07/20	DK	003	Correspond with S. Mahkamova re filing of fee statement (.3); file and	1.10
00/0//20	211	000	serve the same (.8).	1.10
08/07/20	SM	003	Coordinate preparation of invoices for fee statement (.5); correspond	0.80
			with D. Krasa-Berstell re same (.3).	
08/07/20	JES	003	Compile data for fee application (3.5); revise same (4.2).	7.70
08/08/20	ZDL	003	Revise fee app.	1.60
08/09/20	ZDL	003	Communications with J. Szydlo regarding fifth interim fee application (.4); review revised fee application (.6) provide comments to same (.3).	1.30
08/09/20	JES	003	Revise fifth interim fee application (.9); correspond with Z. Lanier re same (.4).	1.30
08/10/20	SLB	003	Revise Akin Fee Application (3.6); correspondence with Z. Lanier and J.	4.10
00/10/20	222	002	Szydlo re same (.5).	
08/10/20	ZDL	003	Correspond with S. Brauner and J. Szydlo re fifth interim fee app (.5);	0.90
			review data in the fee app for accuracy (.4).	
08/10/20	JES	003	Correspond with accounting re payment of invoices (.4); review	4.10
			accounting information in connection with Fee Application (.3); revise	
			fee application (2.9); correspond with S. Brauner and Z. Lanier re same	
00/11/00	DIZ	002	(.5).	1.00
08/11/20	DK	003	Draft certificate of service re AG June monthly fee statement (.6); serve	1.00
00/11/20	CLD	002	the same (.4).  Province Alvin for combination (2.2), company and are a with 7. I arrive and I	2.60
08/11/20	SLB	003	Revise Akin fee application (2.2); correspondence with Z. Lanier and J. Szydlo re same (.4).	2.60
08/11/20	ZDL	003	Revise fee app (.9); emails with S. Brauner and J. Szydlo regarding the	1.30
00/11/20	LDL	003	same (.4).	1.50
08/11/20	JES	003	Revise fee application (2.1); correspond with S. Brauner and Z. Lanier	2.50
		***	re same (.4).	
08/12/20	SLB	003	Review revised fee application (.8); correspondence with Committee	1.00
	~	- 02	chair re same (.2).	1.00
08/12/20	ZDL	003	Review revised fee application (.8); provide comments to same (.8).	1.60
08/14/20	SLB	003	Call with J. Szydlo re Akin fee application (.3); review final version of	0.50
			the same (.2).	•

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Date	<u>Tkpr</u>	<u>Task</u>		Hours
08/14/20	JES	003	Review and finalize fee application (.8); call with S. Brauner re same (.3).	1.10
08/20/20	SM	003	Review invoice for privilege and confidentiality.	0.50
08/21/20	JES	003	Review invoice for privilege and confidentiality.	0.50
08/22/20	JES	003	Analyze invoicing issues (.5) correspond with accounting team re same (.1).	0.60
08/25/20	JES	003	Draft correspondence to Z. Lanier re invoicing.	0.30
08/31/20	SLB	003	Review invoice for privilege and confidentiality (1.6); correspondence	1.90
			with Z. Lanier and J. Szydlo re same (.3).	
08/31/20	ZDL	003	Review invoice for privilege, confidentiality and compliance with UST guidelines (.8); correspond with S. Brauner amd J. Szydlo re invoicing (.3).	1.10
08/31/20	JES	003	Correspond with S. Brauner and Z. Lanier re invoicing issues (.3); review invoice for privilege and confidentiality (.7); draft fee statement (1.1).	2.10
08/03/20	ZDL	004	Coordinate with UCC professionals regarding upcoming fee application deadline.	0.10
08/10/20	SLB	004	Confer with counsel to Debtors re fee examiner issues.	0.30
08/10/20	SLB	004	Comment on Herrick fee application (1.2); correspondence with C.	2.30
06/11/20	SLD	004	Carty (Herrick) re same (.2); confer with C. Carty re same (.2); correspondence with J. Szydlo re same (.2); review HL fee application	2.50
			(.3); correspondence with J. Szydlo re same (.2).	
08/11/20	ZDL	004	Review and provide comments to Herrick fee application.	0.80
08/11/20	JES	004	Review FTI's draft fee application (.3); correspond with S. Brauner re same (.2); review and revise Herrick's fee application (1.8); correspond	2.50
			with S. Brauner re same (.2).	
08/12/20	JES	004	Review HL final fee application (.6); review FTI fee application (.2).	0.80
08/13/20	SLB	004	Confer with C. Carty re HF fee application (.2); correspondence with C. Carty re same (.2); correspondence with Committee chair re same (.2).	0.60
08/13/20	ZDL	004	Review UCC professionals' fee applications.	0.90
08/14/20	JES	004	Review UCC professional fee applications (.3); correspond with UCC professionals re filing of same (.2).	0.50
08/26/20	JES	004	Review filings re various professionals' fees.	0.30
08/10/20	SLB	006	Review and revise draft of supplemental disclosure in support of Akin Retention Application.	0.40
08/10/20	ZDL	006	Draft supplemental declaration in support of retention.	0.40
08/10/20	SM	006	Review and revise supplemental Akin declaration.	0.80
08/11/20	SLB	006	Revise declaration in support of retention application (.5);	0.80
			correspondence with S. Mahkamova re same (.3).	
08/11/20	ZDL	006	Review revised supplemental declaration in support of Akin's retention.	0.20
08/11/20	SM	006	Revise Akin supplemental declaration (.1); correspond with S. Brauner re same (.3).	0.40
08/12/20	SLB	006	Finalize supplemental declaration in support of Akin Retention Application.	0.60
08/12/20	SM	006	Coordinate service and filing of supplemental Akin declaration.	0.20
08/04/20	ZDL	007	Communications with Committee member regarding second distribution under admin expense claims consent program.	0.20
08/14/20	SLB	007	Correspondence with creditor re claims issues.	0.20
08/17/20	SLB	007	Confer with creditor re claims issues (.4); follow-up correspondence re	0.90
			same (.3); correspondence with Weil re same (.2).	
08/26/20	SLB	007	Confer with creditor re case status.	0.40
08/30/20	ZDL	007	Emails with UCC members regarding upcoming hearing.	0.20
08/14/20 08/17/20	DK DK	008 008	Review and update transcripts file.  Prepare materials for upcoming hearing.	1.10 0.40
08/17/20	SM	008	Coordinate hearing prep.	0.40
08/17/20 08/18/20	DK	008	Coordinate nearing prep.  Correspond with S. Makhamova re logistics of hearing participation (.2);	0.80
00/10/20	DΚ	000	confer with chambers re procedure (.4).	0.00

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<u>Date</u> 08/18/20	<u>Tkpr</u> SM	<u>Task</u> 008	Correspond with D. Krasa-Berstell re hearing prep (.2); prepare	<u>Hours</u> 0.90
00/10/20	O141	000	materials for same (.7).	0.90
08/04/20	SLB	014	Correspondence with Z. Lanier re Chubb assignment agreement and related issues (.3); review revised materials in connection with the same (.2).	0.50
08/04/20	ZDL	014	Review revised Chubb documents (.8); correspond with S. Brauner regarding the same (.3).	1.10
08/05/20	SLB	014	Revise summary to UCC re Chubb Transaction (.8); correspondence with Z. Lanier re same (.2).	1.00
08/05/20	ZDL	014	Draft email to UCC regarding Chubb transaction (.7); correspond with S. Brauner re same (.2).	0.90
08/06/20	SLB	014	Correspondence with Z. Lanier re Chubb transaction and related issues (.5); analyze issues re same (1.0).	1.50
08/06/20	ZDL	014	Communications with S. Brauner regarding Chubb issues.	0.50
08/07/20	SLB	014	Correspondence with Z. Lanier re Chubb insurance transaction (.5); analyze issues re same (.5); revise and send email to UCC re same (.3).	1.30
08/07/20	ZDL	014	Correspondence with S. Brauner regarding the Chubb transaction (.4); review Chubb documents (.7); review notice of presentment for same (.2).	1.30
08/10/20	SLB	014	Review draft notice of presentment and order re Chubb transaction (.5); correspondence with Weil re same (.3).	0.80
08/01/20	PGO	020	Conduct second level review of discovery documents.	1.90
08/01/20	RT	020	Review and analyze document review issues (.6); correspondence with H5 re document searches (.2).	0.80
08/02/20	JLS	020	Review correspondence from litigation team members re document productions and discovery issues (.4); prepare for oral argument on motions to dismiss (.3).	0.70
08/02/20	PGO	020	Conduct second level review of discovery documents.	2.80
08/02/20	RT	020	Review and analyze document review workflow issues (.3); correspondence with H5 re document review searches and other issues (.2); correspond with H5 re new document production (.3).	0.80
08/03/20	JLS	020	Review correspondence from Defendants re motions to dismiss and discovery (.3); attend call with counsel to debtors re document production (.5).	0.80
08/03/20	DMZ	020	Prepare for oral arguments (1.2); attend call with Weil re document productions (.5).	1.70
08/03/20	PGO	020	Conduct second level review of discovery documents.	0.50
08/03/20	RJC	020	Review discovery documents and draft fact chronology (4.2); conduct second level review of electronic discovery documents (2.4).	6.60
08/03/20	DLC	020	Confer with experts re discovery issues (1.3); prepare emails to third parties re productions (.6); review revisions to draft stipulation (.5); participate in meet-and-confer with third party (.2); prepare outline for MTD oral argument (3.7).	6.30
08/03/20	RT	020	Review document review status (.1); correspondence with H5 re document review searches and production issues (.5); review correspondence with Defendants re production issues (.3); draft discovery and document review update (.7).	1.60
08/03/20	SMC	020	Compile cases cited in motion to dismiss briefing.	5.00
08/03/20	MY	020	Track and analyze responses to third party subpoenas.	0.80
08/03/20	LML	020	Prepare for Motion to Dismiss oral argument.	0.30
08/03/20	JPK	020	Correspond with document vendor regarding documents provided to defendants (.8); prepare letter to Court regarding discovery dispute (.7); prepare search terms for document review (.5).	2.00
08/03/20	JAL	020	Prepare for (.5) and participate on (.2) meet and confer with third party re discovery issue; review materials re same (2.4).	3.10
08/03/20	LJT	020	Conduct second level review of electronic discovery documents.	0.40
08/03/20	SMN	020	Analyze open discovery issues (.3); review correspondence with experts	4.80

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(.2); review cases implicating issues in motion to dismiss briefing (1.9);	<u>Hours</u>
08/03/20	DP	020	conduct second level review of electronic discovery documents (2.4). Draft MTD argument outline (.7); conduct research re issues relevant to same (.5).	1.20
08/03/20 08/03/20	JRK PJG	020 020	Review and analyze draft fact chronology.  Conduct second level review of discovery documents re prepetition	0.40 1.50
08/04/20	JLS	020	transactions.  Participate on call with members of lit. team re case status and tasks.	0.50
08/04/20 08/04/20	DMZ RJC	020 020	Continue preparing for oral arguments on MTDs. Conduct second level review of electronic discovery documents (6.7); attend litigation team call re status of adversary proceeding (.5).	2.20 7.20
08/04/20	DLC	020	Prepare for (.3) and participate on (.5) call with litigation team members; review and update task list (.5); revise letter to court (.7); revise stipulation with defendants (1.0); confer with counsel to defendant and third party re document production issues (.4); continue drafting oral argument outline (3.2); correspond with S. Brauner re Adv. Proc. issues (.3).	6.90
08/04/20	RT	020	Correspond with contract attorneys re document review process (.3); draft and analyze search terms for document review (.4); review and revise draft stipulation with Defendants re documents (.2); correspond with H5 re document productions (.5); review correspondence with Defendants re document production issues (.2).	1.60
08/04/20	SLB	020	Correspondence with D. Chapman re open issues in connection with Adversary Proceeding.	0.30
08/04/20	SMC	020	Compile cases cited in motion to dismiss briefing.	5.00
08/04/20	MY	020	Attend call with members of the litigation team re case updates (.5); track and analyze responses to third party subpoenas (1.0).	1.50
08/04/20	LML	020	Attend call with litigation team members re updates and strategy (partial).	0.40
08/04/20	JPK	020	Attend call with members of litigation team re case updates (.5); prepare proposed stipulation regarding document productions from defendant (.6); draft correspondence to members of litigation team regarding production of documents to defendants (.8); correspond with defendants' counsel regarding same (.5); conduct first level review of documents produced by defendants in adversary proceeding (3.2).	5.60
08/04/20	DSP	020	Review issues and materials related to real estate financing.	1.20
08/04/20	JAL	020	Prepare for (.6) and participate on (.5) call with Akin litigation team members re litigation updates and next steps; conduct research re prepetition transactions issue (1.5); draft summary re same (2.0).	4.60
08/04/20	LJT	020	Attend call with members of litigation team re case status and task list.	0.50
08/04/20	SMN	020	Review documents in preparation for litigation team call (.2); call with members of the litigation team re discovery and current tasks (.5); review cases implicating issues in motion to dismiss briefing (.2); conduct second level review of electronic discovery documents (2.2); begin drafting outline for oral argument (1.3).	4.40
08/04/20	DP	020	Attend lit. team call we next steps in adv. proceeding (.5); revise oral argument preparation materials (.4).	0.90
08/04/20	JRK	020	Attend call with members of the litigation team re case updates.	0.50
08/04/20	PJG	020	Update litigation task list (.2); revise summary re meet and confer with defendants and circulate to litigation team members (.7); attend call with litigation team members re task list and case status (.5).	1.40
08/04/20	BMW	020	Prepare materials for upcoming oral arguments.	4.00
08/04/20	ACP	020	Participate in call with litigation team members re litigation updates.	0.50
08/05/20	DMZ	020	Review Third Circuit decision implicating issues raised in MTD briefing (.3); prepare for oral arguments (4.5).	4.80
08/05/20	RJC	020	Conduct second level review of electronic discovery documents.	3.10
08/05/20	DLC	020	Analyze issues re outstanding third party discovery (.3); continue to	5.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1 (4.7)	<u>Hours</u>
08/05/20	RT	020	prepare oral argument outline (4.7). Correspondence with H5 re document searches and productions (.1);	0.30
08/03/20	KI	020	review correspondence with Defendants re document production issues (.1); review document review status report (.1).	0.30
08/05/20	SMC	020	Compile cases cited in motion to dismiss briefing.	5.00
08/05/20	MY	020	Track and analyze responses to third party subpoenas.	0.40
08/05/20	JPK	020	Correspond with managing clerk's office regarding letter to court.	0.50
08/05/20	DSP	020	Review offering prospectus in connection with prepetition real estate	2.50
00/05/20	Doi	020	financings.	2.50
08/05/20	JAL	020	Prepare analysis for upcoming MTD argument (1.4); draft summary of document review updates (2.8).	4.20
08/05/20	LJT	020	Conduct second level review of electronic discovery documents.	1.80
08/05/20	SMN	020	Review cases implicating issues in motion to dismiss briefing (1.0); draft	6.00
			outline in preparation for oral argument on motions to dismiss (5.0).	
08/05/20	DP	020	Continue preparing for oral argument.	0.20
08/05/20	JRK	020	Correspondence with P. Glackin regarding preparation for oral argument	1.00
	*		(.5); review defendants' motions to dismiss in connection with same (.5).	
08/05/20	PJG	020	Review outline for oral arguments (.8); correspond with J. Kulikowski re	1.30
			same (.5).	-12 0
08/05/20	BMW	020	Compile oral argument binders.	1.70
08/05/20	ACP	020	Coordinate preparation of oral argument materials (.4); prepare case law	1.90
			and argument materials in connection with same (1.5).	
08/06/20	DMZ	020	Review case law in preparation for oral arguments (2.1); revise outline	4.90
			re same (2.3); call with D. Chapman re same (.5).	
08/06/20	RJC	020	Review and revise discovery search terms (1.0); conduct second level	6.60
			review of electronic discovery documents (5.6).	
08/06/20	DLC	020	Continue preparing for oral arguments (3.8); call with D. Zensky re	5.60
			same (.5); correspond with litigation team members re discovery updates (.3); review emails with third parties and associated document	
			productions (1.0).	
08/06/20	RT	020	Review and revise draft document review addendum (.2); call with	1.00
			Herrick re document and discovery issues (.5); review document review	
			status report (.1); review correspondence from third parties re document productions (.2).	
08/06/20	MY	020	Track and analyze responses to third party subpoenas.	0.60
08/06/20	LML	020	Review and analyze revisions to Motion to Dismiss argument outline.	0.20
08/06/20	JPK	020	Attend call with conflicts counsel regarding discovery (.5); correspond	0.90
			with lit. team members re document productions (.4).	
08/06/20	DSP	020	Review and comment on memo regarding real estate financings.	2.60
08/06/20	JAL	020	Conduct research re prepetition claims in advance of MTD hearing.	2.10
08/06/20	LJT	020	Conduct second level review of electronic discovery documents.	0.80
08/06/20	SMN	020	Conduct second level review of electronic discovery documents (2.7);	8.00
			review documents in preparation for oral argument (.4); organize	
			document binder in preparation for same (3.1); draft outline in	
			preparation for same (1.4); correspond with members of the litigation	
			team re discovery issues (.4).	
08/06/20	DP	020	Revise argument outline re MTD oral arguments (3.7); conduct research	4.70
			re issues relevant to same (1.0).	
08/06/20	PJG	020	Correspond with litigation team members re discovery production issues	1.30
			(.4); email third party's counsel re discovery issues (.2); conduct second	
			level review of discovery documents re prepetition transactions (.7).	
08/06/20	BMW	020	Compile oral argument binders (3.0); coordinate delivery of same to	3.50
			attorneys (.5).	
08/07/20	JLS	020	Review draft oral argument outline.	0.40
08/07/20	DMZ	020	Develop argument re MTD (2.6); review case law in connection with	4.00
00/0=/20	DOC	0.20	same (1.4).	^ <b>-</b> ^
08/07/20	PGO	020	Conduct second level review of discovery documents.	0.50

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Date	Tkpr	<u>Task</u>		<u>Hours</u>
08/07/20	RJC	020	Conduct second level review of electronic discovery documents.	3.40
08/07/20	DLC	020	Correspond with opposing counsel re discovery issues (.4); review	3.30
			correspondence from third party re same (.6); continue revising oral argument outline (2.3).	
08/07/20	MY	020	Track and analyze responses to third party subpoenas.	0.80
08/07/20	LML	020	Review and analyze responses to third party subpoends.  Review and analyze briefing and related documents in connection with	1.70
00/07/20	LIVIL	020	upcoming Motion to Dismiss oral argument.	1.70
08/07/20	DSP	020	Review and comment on memo regarding real estate financings.	2.60
08/07/20	JAL	020	Conduct research re prepetition claims issue (1.5); draft analysis re same	3.30
			(1.8).	
08/07/20	LJT	020	Conduct second level review of electronic discovery documents.	0.40
08/07/20	SMN	020	Organize document binders in preparation for oral argument on motions	5.20
			to dismiss.	
08/07/20	PJG	020	Conduct second level review of discovery documents re prepetition transactions.	1.80
08/07/20	BMW	020	Compile precedent cases for oral argument binders.	4.20
08/08/20	DLC	020	Continue drafting oral argument outline (1.9); review and respond to J.	2.60
			Latov regarding memorandum prepared in connection with same (.7).	
08/08/20	RT	020	Review correspondence from defendants re productions of documents.	0.10
08/08/20	LML	020	Review and analyze briefing and key case law in connection with	2.90
			Motion to Dismiss oral argument.	
08/08/20	JAL	020	Prepare research memorandum in connection with MTD hearing (4.1);	4.60
00/00/00	D.D.	000	draft correspondence to D. Chapman re same (.5).	0.00
08/08/20	DP	020	Review and revise oral argument preparation materials.	0.20
08/09/20	DLC	020	Continue revising oral argument outline.	2.00
08/09/20	LML	020	Review and analyze argument outline for upcoming Motion to Dismiss	1.30
08/09/20	PJG	020	argument.  Review case law in preparation for oral arguments.	0.80
08/10/20	DMZ	020	Continue developing arguments on MTDs (2.5); review correspondence	2.90
00/10/20	DIVIL	020	from defendants re same (.1); call with D. Chapman re MTDs (.3).	2.70
08/10/20	DLC	020	Confer with counsel to defendant re MTD oral arguments (.4); review	7.90
			email from defendants re MTD arguments (.4); call with D. Zensky re	
			same (.3); revise oral argument outline (5.6); calls with J. Latov re	
			research questions in connection with upcoming oral arguments (1.2).	
08/10/20	RT	020	Review document review status report (.1); correspondence with E-	0.60
			Discovery vendor re document production issues (.2); correspond with	
			Herrick re document review issues (.3).	
08/10/20	HDF	020	Review materials regarding prepetition financing arrangements (.5);	1.00
			review background materials related to Seritage master lease structure	
00/10/20	1.437	020	(.5).	2.00
08/10/20	MY	020	Track and analyze responses to third party subpoenas.	2.00
08/10/20	LML	020	Continue to review and analyze key cases and briefing in connection with upcoming argument on Motions to Dismiss.	3.20
08/10/20	DSP	020	Review and analyze prepetition real estate financings.	1.60
08/10/20	JAL	020	Conduct research for MTD hearing outlines (4.7); draft summary re	7.40
00/10/20	37112	020	same (1.5); multiple calls with D. Chapman re same (1.2).	7.40
08/10/20	LJT	020	Conduct second level review of electronic discovery documents.	3.20
08/10/20	SMN	020	Coordinate production of binders in preparation for oral argument on	4.70
			motions to dismiss (.8); develop chart for Court in connection with same	
			(3.3); correspondence with members of litigation team re same (.2);	
			review organizational documents in preparation for oral argument on	
			motions to dismiss (.4).	
08/10/20	DP	020	Review comments to oral argument outline.	0.30
08/10/20	BMW	020	Prepare oral argument binders for print.	0.30
08/10/20	ACP	020	Correspond with member of litigation team re review of numerous	1.00
00/4/2/2/2	a	0.7.7	electronic discovery documents (.3); review same (.7).	
08/11/20	JLS	020	Participate in calls with Akin team members re oral argument prep.	2.70

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Date 08/11/20	<u>Tkpr</u> DMZ	<u>Task</u> 020	Participate in various calls with litigation team members re oral	Hours 5.30
UO/11/2U	DIVIL	020	arguments on MTDs (2.7); review case law and continue preparing for same (2.6).	5.50
08/11/20	PGO	020	Conduct second level review of electronic discovery documents.	2.30
08/11/20	DLC	020	Review and revise letter to court re discovery (.8); finalize and circulate stipulation with defendant (.3); review and revise draft procedures order (.5); confer with third party subpoena recipient (.2); participate in calls with lit. team members re oral argument prep (2.7); continue revising oral argument outline (4.3).	8.80
08/11/20	RT	020	Review document review status report (.1); review correspondence from members of litigation team re motions to dismiss and oral argument briefing (.2); correspond with Defendant re document production issues (.1); correspondence with E-Discovery re document production issues (.3); correspondence with Defendants re document productions (.3).	1.00
08/11/20	LML	020	Attend preparation calls with internal Akin litigation team re upcoming hearing on Motion to Dismiss (2.7); continue to prepare argument outline (1.2); review and analyze key cases re certain claims for Motion to Dismiss argument (1.2).	5.10
08/11/20	JPK	020	Review correspondence regarding discovery (.5); conduct first level review of documents produced during adversary proceeding (1.0); calls with lit team to prepare for oral argument (2.0); prepare for same (1.5).	5.00
08/11/20	DSP	020	Review financing analysis re open real estate issues in connection with Adversary Proceeding (3.4); review structured finance PPM re same (1.8); review memo re same (1.2).	4.60
08/11/20	JAL	020	Attend calls with members of lit team re preparing for MTD oral arguments (1.5); conduct research re prepetition transactions in connection with same (4.1); prepare summary re same (3.3).	8.90
08/11/20	LJT	020	Conduct second level review of electronic discovery documents.	3.30
08/11/20	SMN	020	Revise chart of motion to dismiss briefing for Court (.7); calls with members of the litigation team re preparation for oral argument on motions to dismiss (1.5); draft outline of oral argument on motions to dismiss (2.2).	4.40
08/11/20	DP	020	Calls with Akin litigation team members re oral argument preparation (1.5); conduct research and prepare outlines re same (3.1).	4.60
08/11/20	PJG	020	Prepare for upcoming oral arguments (1.5); participate in calls with members of lit team re oral argument (1.5); prepare materials for same (1.2).	4.20
08/11/20	BMW	020	Arrange print and delivery of oral argument binders.	0.60
08/11/20	ACP	020	Attend calls with Akin Lit team members re preparation for oral argument (1.5); revise draft outline in connection with same (1.4).	2.90
08/12/20	JLS	020	Attend call with liitgation team members to prepare for oral argument on motions to dismiss (partial).	1.00
08/12/20	DMZ	020	Review case law in preparation for oral arguments (3.5); revise outline of arguments (1.0); call with members of litigation team re same (1.3).	5.80
08/12/20	DLC	020	Continue drafting oral argument outline (4.6); participate in call with members of Lit team re same (1.3); review and revise letter to Court re discovery issues (.6); confer with counsel to defendant re video conference issues for hearing (.5); correspond with third party discovery recipients re productions (.3).	7.30
08/12/20	RT	020	Review document review status reports (.2); correspond with litigation team members re oral argument on motions to dismiss (.1); review correspondence with H5 re document review issues (.1).	0.40
08/12/20	HDF	020	Review documents re prepetition real estate transactions.	1.10
08/12/20	LML	020	Continue to review and analyze key case law and related documents re certain claims for upcoming Motion to Dismiss argument (3.3); attend internal Akin litigation call re preparation for upcoming oral argument (partial) (.8); continue to work on argument outlines (1.1).	5.20

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<u>Date</u>	<u>Tkpr</u> JPK	<u>Task</u>	Duck authing of discovery againments (5), attend call with manhous of	Hours 4 00
08/12/20	JPK	020	Draft outline of discovery assignments (.5); attend call with members of	4.90
			litigation team regarding oral argument (1.3); prepare for same (.8); correspond with members of litigation team and document vendor re	
			document productions (.3); correspond with members of litigation team	
			regarding prepetition transactions (.3); conduct first level review of	
			documents produced during adversary proceeding (1.7).	
08/12/20	JAL	020	Conduct research re prepetition transactions (5.8); draft analyses re same	9.30
			(2.2); participate on call re MTD argument preparation (1.3).	
08/12/20	LJT	020	Conduct second level review of electronic discovery documents.	1.80
08/12/20	SMN	020	Revise chart for court for oral arguments (.8); conduct legal research in	3.70
			preparation for oral argument on motions to dismiss (1.2); review	
			motion to dismiss briefing in preparation for oral argument on motions	
			to dismiss (.4); attend call with members of the litigation team re same	
			(1.3).	
08/12/20	DP	020	Prepare for oral argument.	0.20
08/12/20	PJG	020	Email litigation team members re third party discovery issues (.1);	2.50
00/12/20	DMW	020	prepare for oral arguments (2.4).	0.60
08/12/20	BMW	020	Prepare materials for remote MTD hearing.	0.60
08/12/20 08/13/20	ACP DMZ	020 020	Conduct research in preparation for oral argument. Continue to prepare for oral argument on motions to dismiss.	2.10 6.60
08/13/20	DLC	020	Continue drafting oral argument outline (3.3); review legal research and	8.30
06/13/20	DLC	020	memoranda re same (3.0); revise letter and chart for Chambers and	8.30
			confer with defendants re same (1.4); participate in call with litigation	
			team members re open issues (.3); review hot docs (.3).	
08/13/20	RT	020	Review document review status report (.1); review various	0.60
00/15/20	101	020	correspondence with H5 re document review issues (.2); correspond	0.00
			with Herrick re document review issues (.3).	
08/13/20	HDF	020	Confer with D. Phelps re issues related to real estate related financing	1.50
			documents (.6); review real estate background documents (.9).	
08/13/20	MY	020	Track and analyze responses to third party subpoenas.	1.00
08/13/20	LML	020	Continue to review and analyze key case law re upcoming hearing on	5.40
			Motions to Dismiss (3.1); review and analyze revisions to materials to	
			be presented to the Court (.6); continue to review and revise argument	
00/40/00			outline (1.7).	• • • •
08/13/20	JPK	020	Conduct first level review of documents produced during adversary	3.90
00/12/20	DCD	020	proceeding.	2.70
08/13/20	DSP	020	Review real estate financing analysis and summarize same (1.8); review	3.70
			structured finance offering memo (1.3); confer with H. Fey re real estate financing issues (.6).	
08/13/20	JAL	020	Conduct research re prepetition transactions (6.5); draft analyses re same	9.60
00/13/20	JAL	020	(3.1).	9.00
08/13/20	LJT	020	Conduct second level review of electronic discovery documents.	1.60
08/13/20	SMN	020	Prepare materials for oral argument on motions to dismiss (1.4); review	2.00
			defendants' revisions to index of motion to dismiss briefing by oral	
			argument topic (.4); correspond with members of the litigation team re	
			document productions (.2).	
08/13/20	DP	020	Review research re issues relevant to MTD arguments.	0.60
08/13/20	JRK	020	Review defendants' briefs in support of motions to dismiss in connection	8.10
			with oral argument (2.3); conduct legal research in connection with same	
			(1.5); revise outline in connection with oral argument (4.0);	
			correspondence with members of the litigation team regarding discovery	
00/10/20	DIC	0.50	issues (.3).	0.60
08/13/20	PJG	020	Analyze issues in connection with upcoming oral arguments (.3);	0.60
00/12/20	A CD	020	conduct research in connection with same (.3).	0.40
08/13/20	ACP	020	Review materials for oral argument prep.	0.40
08/14/20	JLS DM7	020	Participate in test hearing for motion to dismiss hearing.	0.40
08/14/20	DMZ	020	Prepare for oral arguments (5.0); review hearing exhibits (1.5); attend	6.90

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Zeem coording with Chambers (A)	<u>Hours</u>
08/14/20	DLC	020	Zoom session with Chambers (.4). Participate in Zoom test with court (.4); review interrogatory responses	7.50
00/11/20	BEC	020	same (.7); confer with opposing counsel (.3); review pleading related to	7.50
			insurance coverage (.9); review correspondence re discovery (.3);	
			continue to prepare oral argument outline (4.9).	
08/14/20	RT	020	Analyze document review status report (.1); assess Defendant's	1.10
			responses and objections to interrogatories (.2); correspond with litigation team members re same (.1); review correspondence re new	
			Defendant document productions (.3); analyze additional data and	
			information needed from Defendants (.3); correspond with litigation	
			team members re deposition prep and related document review (.1).	
08/14/20	HDF	020	Review and analyze documents related to real estate financing in	1.50
			connection with Adversary Proceeding.	
08/14/20	LML	020	Review and analyze updates re argument outlines for upcoming hearing	5.30
			on Motion to Dismiss (.6); continue to review and analyze key cases in	
			connection with same (2.3); continue to review and revise argument outline re same (2.4).	
08/14/20	JPK	020	Correspond with members of litigation team and document vendor	3.40
00/14/20	JIK	020	regarding documents produced during adversary proceeding (1.0);	5.40
			review documents produced during adversary proceeding (2.4).	
08/14/20	JAL	020	Conduct research re prepetition transactions (5.5); draft summary of	9.20
			same (2.6); prepare materials for MTD hearing (1.1).	
08/14/20	LJT	020	Review correspondence from counsel to defendant re discovery issues	0.30
00/14/00	CLDI	000	(.1); correspondence with members of litigation team re the same (.2)	0.20
08/14/20	SMN	020	Correspond with members of the litigation team re issues in preparation for oral argument on motions to dismiss.	0.30
08/14/20	DP	020	Conduct research in connection with oral argument (2.3); draft summary	2.90
00/14/20	Di	020	re same (.6).	2.70
08/14/20	JRK	020	Review defendants' briefs in support of motions to dismiss (3.6);	8.80
			conduct legal research in connection with same (1.4); draft oral	
			argument outline (3.0); correspondence with members of the litigation	
00/14/20	DIC	020	team regarding oral argument preparation (.8).	2.20
08/14/20	PJG	020	Analyze issues in connection with upcoming oral arguments (2.1); email litigation team members re defendant discovery issues (.2).	2.30
08/14/20	BMW	020	Compile case binder for oral argument on motions to dissmiss.	0.80
08/14/20	ACP	020	Conduct legal research in connection with motion to dismiss oral	2.30
			argument.	
08/15/20	DLC	020	Revise oral argument outline.	2.00
08/15/20	LML	020	Continue to review and analyze recent case law for upcoming oral	6.70
			argument on Motions to Dismiss (3.6); review and revise outline for	
08/15/20	JAL	020	argument on same (3.1).  Conduct second level review of discovery documents (3.8);	4.30
06/13/20	JAL	020	communications with H5 re same (.5).	4.30
08/15/20	SMN	020	Conduct legal research in preparation for oral argument on motions to	4.50
			dismiss (3.6); draft email to L. Lawrence with summary of same (.9).	
08/15/20	DP	020	Revise MTD argument outline (1.8); conduct research in connection	2.80
00/4 = /00	5.0		with same (1.0).	4.00
08/15/20	PJG	020	Analyze issues in connection with upcoming oral arguments (4.7); draft	4.90
08/15/20	ACP	020	correspondence to litigation team members re same (.2). Revise oral argument outline.	1.30
08/15/20	DMZ	020	Continue to prepare for oral argument.	0.80
08/16/20	DLC	020	Review analysis re prepetition transactions (1.0); communications with	4.50
			opposing counsel re discovery (.5); prepare oral argument outline (2.0);	
			prepare materials for court (1.0).	
08/16/20	LML	020	Continue to prepare for upcoming hearing on Motion to Dismiss.	4.20
08/16/20	JPK	020	Correspond with members of litigation team regarding document	1.10
			requests to certain Defendants (.6); prepare plan for document discovery	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			(.2); correspond with members of litigation team regarding oral argument (.3).	
08/16/20	JAL	020	Prepare materials for MTD hearing (1.6); review public disclosures re	6.20
			same (2.7); conduct research in connection with prepetition transactions	
			(1.9).	
08/16/20	SMN	020	Correspond with members of the litigation team re oral argument	0.50
			preparation (.2); review settlement of Sears Canada litigation in	
08/16/20	DP	020	preparation for oral argument (.3). Revise MTD argument outline (1.4); revise supplemental charts re same	3.30
08/10/20	DF	020	(1.5); conduct research re legal issues in connection with same (.4).	3.30
08/16/20	JRK	020	Review defendants' briefs in support of motions to dismiss (4.0); revise	5.20
			sections of oral argument outline (1.0); correspondence with members of	
			the litigation team regarding oral argument preparation (.2).	
08/16/20	PJG	020	Analyze issues in connection with upcoming oral arguments (1.8);	2.40
			correspond with litigation team members re same (.6).	
08/16/20	ACP	020	Conduct legal research in connection with oral argument.	2.00
08/17/20	DMZ	020	Continue to prepare for oral argument (1.1); correspond with members	1.50
08/17/20	DLC	020	of litigation team re same (.4). Continue to revise oral argument outline (7.6); correspond with litigation	9.30
06/1//20	DLC	020	and FR team members re same (.3); listen to oral argument re D&O	9.30
			insurance issues (1.0) communications with S. Nolan re same (.4).	
08/17/20	RT	020	Correspondence with litigation team re document review and deposition	0.70
			issues (.4); correspondence with litigation team members re oral	
			argument preparations (.2); review document review summary (.1).	
08/17/20	HDF	020	Review and analyze real estate financing documents.	4.90
08/17/20	SLB	020	Internal correspondence with members of FR and Lit teams re logistics	0.50
00/17/00	1.637	020	in connection with MTD hearing.	2.00
08/17/20 08/17/20	MY	020 020	Track and analyze responses to third party subpoenas.	3.00 3.90
08/1//20	LML	020	Continue to review and analyze key cases, pleadings, and documents in preparation for upcoming hearing on Motions to Dismiss.	3.90
08/17/20	JPK	020	Correspond with members of litigation team regarding discovery (.7);	1.20
00/1//20	V1 12	0_0	correspond with document vendor regarding same (.5).	1.20
08/17/20	DSP	020	Review structural and collateral term sheet and related documents in	1.40
			connection with real estate issues in the Adversary Proceeding.	
08/17/20	JAL	020	Conduct research re prepetition transactions (5.5); conduct second level	10.10
			review of discovery documents (3.5); prepare materials for MTD	
00/17/20	I IT	020	hearing (1.1).	0.60
08/17/20 08/17/20	LJT SMN	020 020	Conduct second level review of electronic discovery documents.  Attend oral argument on summary judgment motions filed in New York	0.60 2.70
06/1//20	SIVIIN	020	action involving Sears insurers (1.0); summarize outcome of same and	2.70
			send to members of the litigation team (.4); communications with D.	
			Chapman re same (.4); conduct legal research on issues in preparation	
			for oral argument on motions to dismiss (.9).	
08/17/20	DP	020	Revise outlines and supplemental charts re MTD oral argument (3.6);	4.10
			analyze issues re same (.5).	
08/17/20	JRK	020	Conduct legal research in connection with oral arguments (7.3); revise	9.50
			sections of oral argument outline (1.7); correspondence with members of	
00/17/20	DIC	020	the litigation team regarding oral argument preparation (.5).	2.70
08/17/20	PJG	020	Review discovery documents in connection with upcoming oral arguments (1.4); conduct second level review of discovery documents re	2.70
			prepetition transactions (1.3).	
08/17/20	BMW	020	Compile binders of exhibits for hearing.	3.80
08/17/20	ACP	020	Conduct legal research in connection with oral arguments.	1.20
08/18/20	JLS	020	Attend call with litigation team members re motion to dismiss argument.	0.60
08/18/20	DMZ	020	Continue to prepare for oral argument (6.9); attend call with members of	7.50
			litigation team re same (.6).	
08/18/20	RJC	020	Conduct second level review of electronic discovery documents.	7.10

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<u>Date</u>	Tkpr	Task		Hours
08/18/20	DLC	020	Participate in call with litigation team members re oral argument (.6); review analysis of issues implicated by MTDs (1.5); continue drafting	11.70
			oral argument outline (8.3); analyze discovery issues (.5);	
			correspondence to Litigation Designees re oral argument (.4); circulate	
			exhibit list to defendants (.4).	
08/18/20	RT	020	Review correspondence from members of litigation team re oral	1.10
			argument (.1); review document review status report (.1); review and	
			revise memo re specific defendant productions (.3); analyze document	
			review protocol and document review issues (.2); correspondence with	
08/18/20	HDF	020	H5 re document review issues (.4). Review and analyze real estate financing documents in connection with	6.50
06/16/20	ППП	020	claims asserted in adv. proc. (6.2); correspondence with D. Phelps re	0.50
			same (.3).	
08/18/20	MY	020	Track and analyze responses to third party subpoenas.	3.30
08/18/20	LML	020	Attend internal Akin litigation call re case status and upcoming oral	5.30
			argument on Motions to Dismiss (.6); prepare for oral argument for	
			upcoming hearing on Motion to Dismiss (1.9); review and analyze	
			certain key cases regarding Motion to Dismiss (1.4); review and revise	
			argument outlines for upcoming hearing (1.4).	
08/18/20	JPK	020	Prepare for oral argument (.6); attend call with members of litigation	1.50
			team regarding oral argument (.6); review internal correspondence	
00/10/20	Dan	020	regarding discovery (.3).	2.70
08/18/20	DSP	020	Review commitment letter for real estate financing in connection with	2.70
			claims brought in the adv. proc. (.8); review mortgage loan agreement	
			(1.0); review memo regarding the same (.6); correspond with H. Fey re	
08/18/20	JAL	020	same (.3). Participate on MTD hearing prep call with litigation team members (.6);	10.40
06/16/20	JAL	020	conduct research re prepetition transactions (3.8): prepare materials for	10.40
			MTD hearing (1.9); review public disclosures re same (2.1); conduct	
			second level review of discovery documents (2.0).	
08/18/20	LJT	020	Conduct second level review of electronic discovery documents.	1.00
08/18/20	SMN	020	Conduct legal research in preparation for oral arguments on motions to	5.00
			dismiss (4.0); update outline of argument (1.0).	
08/18/20	DP	020	Attend call with Akin litigation team members re MTD oral argument	1.50
			preparation (.6); conduct research in connection with same (.9).	
08/18/20	JRK	020	Conduct legal research in connection with oral argument (2.5); draft oral	9.10
			argument outline (6.0); correspondence with members of the litigation	
00/10/20	DIC	020	team regarding oral argument preparation (.6).	2.70
08/18/20	PJG	020	Update litigation task list (.3); review documents in connection with oral	2.70
			arguments on defendants' motions to dismiss (2.2); email litigation team	
08/18/20	BMW	020	members re same (.2). Prepare materials for oral argument on motions to dismiss.	2.10
08/18/20	ACP	020	Conduct research in connection with oral argument for motions to	0.70
00/10/20	ACI	020	dismiss.	0.70
08/19/20	JLS	020	Prepare for (.5) and participate in (8.0) oral argument on motions to	8.50
			dismiss.	
08/19/20	DMZ	020	Prepare for (2.1) and attend (8.0) oral argument.	10.10
08/19/20	RJC	020	Conduct second level review of electronic discovery documents.	7.10
08/19/20	DLC	020	Prepare for oral argument (1.0); participate in oral argument (8.0);	9.70
			follow-up correspondence with members of FR and litigation teams re same (.7).	
08/19/20	RT	020	Correspond with defendants re third party productions (.1); draft	0.60
-			correspondence for team re deposition prep issues (.2); analyze	
			document review status report (.1); correspondence with H5 re	
			document production issues (.2).	
08/19/20	HDF	020	Finalize review and analysis of real estate issues in connection with	9.70
			complaint (1.2); prepare draft summary of same (2.9) call with D. Phelps	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			re same (.5); conduct preliminary review of documents related to the subsequent transactions (5.1).	
08/19/20	SLB	020	Attend MTD hearing telephonically (partial) (6.0); correspondence with	6.40
00/19/20	522	0_0	members of FR and Lit. teams re open issues in connection with	00
			adversary proceeding (.4).	
08/19/20	LML	020	Prepare for upcoming Hearing on Motions to Dismiss (1.4); present oral	9.90
			argument at Hearing on Motions to Dismiss (8.0); follow-up	
00/10/20	IDIZ	020	communications with FR and litigation team members re same (.5).	7.20
08/19/20	JPK	020	Correspond with members of litigation team regarding discovery (.7); conduct second level document review (4.5); prepare analysis re same	7.20
			(2.0).	
08/19/20	DSP	020	Call with H. Fey re memo regarding real estate issues in connection with	0.50
00/19/20	201	0_0	adversary complaint.	0.20
08/19/20	LJT	020	Conduct second level review of electronic discovery documents.	6.20
08/19/20	DP	020	Conduct research in connection with MTD oral argument (5.6); prepare	8.60
			analysis of same (3.0).	
08/19/20	JRK	020	Prepare materials for hearing on oral argument (2.5); correspondence	9.70
			with members of the litigation team regarding same (.5); conduct second	
			level review of discovery documents (4.5); prepare summary of same (2.2).	
08/19/20	BMW	020	Prepare binders for oral argument.	3.50
08/19/20	ACP	020	Conduct legal research in connection with motions to dismiss.	3.70
08/20/20	JLS	020	Prepare for oral argument on motions to dismiss.	1.50
08/20/20	DMZ	020	Continue to prepare for oral argument.	3.00
08/20/20	RJC	020	Conduct second level review of electronic discovery documents (6.7);	7.20
			attend call with litigation team members re discovery and open issues	
00/00/00	DI C	000	(.5).	0.50
08/20/20	DLC	020	Participate in call with litigation team members re open issues (.5);	8.50
			review communications re D&O coverage (.4); prepare oral argument	
08/20/20	RT	020	outline (7.6). Correspondence with H5 re document review issues (.5); correspond	1.50
00/20/20	KI	020	with Herrick re updated document review memo (.2); review document	1.50
			review status report (.2); correspond with members of litigation team re	
			expert analysis (.2); analyze issues re same (.2); analyze issues re	
			deposition prep (.2).	
08/20/20	HDF	020	Continue review and analysis of documents related to real estate	12.60
			financings (8.8); prepare summary of same (3.4) correspondence with D.	
00/20/20	CI D	020	Phelps re same (.4).	0.00
08/20/20	SLB	020	Correspondence with L. Lawrence re open issues in connection with Adversary Proceeding (.3); analyze issues in connection with same (.5).	0.80
08/20/20	LML	020	Review and analyze background materials re upcoming second day of	0.60
00/20/20	LIVIL	020	oral argument on Motions to Dismiss (.3); communications with S.	0.00
			Brauner re same (.3).	
08/20/20	JPK	020	Attend call with members of litigation team re open issues (.5); prepare	2.60
			correspondence regarding discovery (2.1).	
08/20/20	DSP	020	Review portions of real estate financing memo (.5); review underlying	1.80
00/20/20	T A T	020	documents (.9); correspond with H. Fey re same (.4).	5.20
08/20/20	JAL	020	Participate on call with expert (.5); conduct second level review of discovery documents (3.9); review outlines re MTD second day hearing	5.20
			(.8).	
08/20/20	LJT	020	Conduct second level review of electronic discovery documents.	4.80
08/20/20	SMN	020	Review opinion in New York state insurance action involving Sears	3.60
-			insurers (.3); prepare correspondence to members of the litigation team	•
			re same (.5); review documents re status of insurance available to certain	
			defendants (.6); draft summary of same for Litigation Designees (.5);	
			attend call with members of the litigation team re discovery issues (.5);	
			attend call with expert re status of analysis and next steps (.5);	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			correspond with expert (.2); correspond with members of the litigation	
08/20/20	JRK	020	team re same (.5). Review defendants' briefs in support of motions to dismiss (1.5);	12.80
06/20/20	JICIX	020	conduct legal research in connection with draft outline (6.0); revise oral	12.60
			argument outline (2.5); correspond with members of lit. team re oral	
			arguments (2.3); attend call with members of litigation team regarding	
			ongoing fact discovery (.5).	
08/20/20	PJG	020	Attend call with litigation team members re discovery issues and issues	3.60
00/20/20	130	020	in connection with oral arguments on defendants' motions to dismiss	3.00
			(.5); conduct second level review of documents concerning prepetition	
			transactions (.8); email litigation team members re same (.1); analyze	
			issues in connection with upcoming oral arguments on defendants'	
			motions to dismiss (2.2).	
08/20/20	BMW	020	Compile case binders and indices for oral argument.	3.90
08/20/20	ACP	020	Review electronic discovery documents.	0.70
08/21/20	DMZ	020	Continue to prepare for oral argument.	6.70
08/21/20	RJC	020	Conduct research in connection with motions to dismiss (4.9); conduct	7.30
			second level review of electronic discovery documents (2.4).	
08/21/20	DLC	020	Continue drafting oral argument outline (5.9); review J. Kuliklowski	7.30
00/21/20	220	020	revisions to outline (.9); confer with J. Kulikowski re work streams (.5).	7.00
08/21/20	RT	020	Correspondence with E-Discovery vendor re document collection and	0.80
			document search issues (.3); review and analyze document review status	
			report (.3); correspondence with members of litigation team re oral	
			argument prep issues (.2).	
08/21/20	HDF	020	Communications with D. Phelps regarding the draft of real estate	7.90
			financing memo (.4); revise memo (6.6); prepare preliminary draft of	
			chart to include in memo (.9).	
08/21/20	SMC	020	Compile cases cited opposition to motion to dismiss for attorney review.	0.30
08/21/20	JPK	020	Prepare internal communications regarding discovery.	2.30
08/21/20	DSP	020	Review loan agreement (.6) review memo re same (1.1); correspond	2.10
			with H. Fey re same (.4).	
08/21/20	JAL	020	Prepare materials for MTD second day hearing (3.9); review relevant	7.70
			pleadings re same (1.8); conduct second level review of discovery	
			documents (2.0).	
08/21/20	LJT	020	Review and summarize electronic discovery documents in connection	1.20
			with various issues re pre-petition transactions.	
08/21/20	SMN	020	Prepare correspondence to members of the litigation team re insurance	1.00
			action relevant to Adv. Proc. (.4); conduct second level review of	
			electronic discovery documents (.6).	
08/21/20	JRK	020	Revise draft oral argument outline (4.3); confer with D. Chapman re	10.80
			work streams (.5); review defendants' briefs in support of motions to	
			dismiss (2.0); conduct legal research in connection with same (4.0).	
08/21/20	PJG	020	Coordinate preparation of documents for oral arguments on defendants'	2.10
			motions to dismiss (.4); conduct legal research in connection with	
			upcoming oral arguments (1.7).	
08/21/20	BMW	020	Compile and revise case binders for oral argument.	5.40
08/22/20	JLS	020	Prepare for oral argument on motions to dismiss.	2.00
08/22/20	DLC	020	Continue drafting oral argument outline (4.0); confer with J. Kulikowski	4.50
00/00/00			re same (.5).	
08/22/20	RT	020	Correspond with Herrick re document review of certain defendant and	0.50
			third party productions (.1); correspond with H5 re document review	
			batching issues (.1); correspond with contract attorneys re document	
00/00/00	114	020	review (.1); analyze and manage document review priorities (.2).	2.22
08/22/20	LML	020	Review and analyze briefing and key cases for oral argument on	9.90
			Motions to Dismiss (6.6); prepare argument outline in connection with	
00/22/20	ID1/	020	same (3.3).	7.00
08/22/20	JRK	020	Revise draft oral argument outlines (4.5); confer with D. Chapman re	7.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	same (5); conduct local research in connection with same (2.0)	<u>Hours</u>
08/22/20	PJG	020	same (.5); conduct legal research in connection with same (2.0). Analyze issues in connection with upcoming oral arguments on	2.30
00/22/20	130	020	defendants' motions to dismiss.	2.30
08/23/20	JLS	020	Attend call with litigation team members re oral argument on motions to	6.50
			dismiss (2.0); review and analyze pleadings and case law in preparation	
00/22/20	DMZ	020	for oral argument on motions to dismiss (4.5).	7.00
08/23/20	DMZ	020	Prepare correspondence to litigation designees re insurance issues implicated by Adv. Proc. (.3); continue to prepare for oral argument	5.00
			(3.2); attend call with members of litigation team re same (2.2); call with	
			lit and FR team members re open issues (.5).	
08/23/20	DLC	020	Continue to revise oral argument outline (7.5); confer with members of	10.70
			litigation team re oral argument (2.0); confer with FR and litigation team	
			members re case management issues (.5); correspond with S. Brauner re	
			same (.2); draft fee summary (.5).	
08/23/20	RT	020	Review expert analysis (1.1); correspondence with H5 re document	1.40
00/22/20	HDE	020	searches and document review issues (.3).	1.00
08/23/20	HDF	020	Revise real estate financing memo (1.3); call with D. Phelps re same (.5).	1.80
08/23/20	SLB	020	Participate on call with members of FR and Lit teams re open issues in	0.70
00/23/20	SLD	020	connection with adversary proceeding (.5); follow-up correspondence	0.70
			with D. Chapman re same (.2).	
08/23/20	SMC	020	Compile additional materials for upcoming hearing on motions to	2.00
			dismiss.	
08/23/20	LML	020	Confer with litigation team members re strategy for upcoming oral	8.60
			argument (2.0); continue to review and analyze key case law, pleadings,	
			and documents in preparation for upcoming oral argument (3.1);	
			continue to review and revise oral argument outline for upcoming Hearing on Motions to Dismiss (3.5).	
08/23/20	DSP	020	Review financing memo re open real estate issues in connection with	2.30
00/23/20	Doi	020	Adversary Proceeding (1.8); call with H. Fey re same (.5).	2.50
08/23/20	JAL	020	Conduct second level review of discovery documents (3.8); summarize	5.40
			certain responsive documents (1.1); attend call with FR and Lit team	
			members re second-day MTD hearing prep (.5).	
08/23/20	SMN	020	Review documents re insurance coverage remaining for certain	0.50
00/22/20	IDV	020	defendants named in Adversary Complaint.	12.20
08/23/20	JRK	020	Conduct legal research in connection with draft oral argument outlines (6.6); conduct review of discovery documents in connection with oral	13.30
			argument (1.5); draft summary of discovery developments (.6); review	
			background materials in connection with oral argument (2.6); attend call	
			with members of the litigation team regarding oral argument preparation	
			(2.0).	
08/23/20	PJG	020	Email litigation team members re oral argument issues (.2); attend call	3.30
			with litigation team members re issues in connection with oral	
00/22/20	A CD	020	arguments (2.0); analyze issues in connection with oral arguments (1.1).	2.50
08/23/20 08/24/20	ACP JLS	020 020	Revise oral argument outline.  Review and analyze briefing and authority in preparation for oral	2.50 9.30
06/24/20	JLS	020	argument on motions to dismiss (7.5); confer with litigation team	9.30
			members re same (1.8).	
08/24/20	DMZ	020	Continue to prepare for oral argument (8.7); pariticpate on calls with	10.50
			litgation team members re same (1.8).	
08/24/20	RJC	020	Conduct research in connection with complaint (5.1); conduct second	7.30
			level review of electronic discovery documents (2.2).	
08/24/20	DLC	020	Participate in calls with litigation team members re oral argument (1.8);	9.80
			follow up with S. Brauner re open issues in connection with adv. proc.	
			(.2); continue to revise oral argument outline (7.1); analyze discovery issue (.2); revise case budget (.5).	
08/24/20	RT	020	Correspond with H5 re document review issues (.2); correspond with	1.60
00,21,20	11.1	020	consequent with the deciment terries issues (.2), correspond with	1.00

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			Herrick re same (.1); correspond with contract attorneys re same (.2);	
			analyze document review workflow (.5); review and analyze issues and	
08/24/20	SLB	020	documents for expert (.5); review document review status report (.1).	1.00
08/24/20	SLD	020	Prepare correspondence to members of FR and Lit teams re open issues in connection with Adversary Proceeding (.8); correspondence with D.	1.00
			Chapman re same (.2).	
08/24/20	SMC	020	Compile cases cited in breach of fiduciary duty oral argument outline.	0.30
08/24/20	MY	020	Track and analyze responses to third party subpoenas.	1.60
08/24/20	LML	020	Attend calls with members of litigation team re oral argument on	10.60
			Motions to Dismiss (1.8); continue to review and revise oral argument	
			outline (2.1); review and analyze key case law and briefing re same	
			(3.7); review and analyze document production and key documents	
			relating to Motions to Dismiss (3.0).	
08/24/20	JPK	020	Prepare materials for oral argument on motions to dismiss.	0.30
08/24/20	JAL	020	Prepare materials in advance of second-day MTD hearing (3.5); conduct	8.20
			research re same (2.9); participate on calls with litigation team members	
00/24/20	T TO	020	re same (1.8).	1.70
08/24/20	LJT	020	Conduct second level review of electronic discovery documents.	1.70
08/24/20	SMN	020	Draft analysis in preparation for second day of oral arguments (1.1); conduct second level review of electronic discovery documents (3.2);	5.50
			review new cases implicating issues in motion to dismiss briefing (.5);	
			review case involving certain Sears D&O insurers (.4); summarize same	
			for members of the litigation team (.3).	
08/24/20	DP	020	Attend calls with litigation team members re MTD oral argument	4.30
			preparation (1.8); conduct research in connection with same (2.0); revise	
			MTD argument outline (.5).	
08/24/20	JRK	020	Conduct legal research in connection with oral argument preparation	14.20
			(7.7); revise draft oral argument outlines (2.2); correspondence with	
			members of the litigation team regarding discovery	
			in connection with oral argument preparation (.6);	
			review Adversary Complaint in connection with	
			oral argument preparation (.8); review discovery documents in	
			connection with same (.7); revise draft outlines circulated by members of the litigation team in connection with same (2.2).	
08/24/20	PJG	020	Attend calls with members of litigation team re oral arguments (1.8);	9.20
00/24/20	130	020	conduct research in connection with same (7.4).	9.20
08/24/20	SM	020	Coordinate hearing prep for MTD and argument.	0.40
08/24/20	BMW	020	Prepare materials for oral arguments.	0.50
08/24/20	ACP	020	Conduct legal research in connection with motions to dismiss.	3.10
08/25/20	JLS	020	Prepare for $(1.7)$ and attend $(7.0)$ oral argument on motions to dismiss.	8.70
08/25/20	DMZ	020	Prepare for $(3.7)$ and attend $(7.0)$ oral arguments.	10.70
08/25/20	RJC	020	Conduct second level review of electronic discovery documents (4.2);	6.70
	_		review documents for forecasting chronology (2.5).	
08/25/20	DLC	020	Prepare for (1.8) and participate in (7.0) oral argument; call with S.	9.30
00/05/00	GI D	000	Brauner re same (.2); review public shareholder action (.3).	<i>c</i> <b>2</b> 0
08/25/20	SLB	020	Attend MTD hearing telephonically (partial) (6.0); call with D.	6.20
00/25/20	MX	020	Chapman re open issues re adversary proceeding (.2).	1 40
08/25/20 08/25/20	MY LML	020 020	Track and analyze responses to third party subpoenas.  Prepare for upcoming hearing on Motions to Dismiss (2.3); attend and	1.40 9.30
08/23/20	LIVIL	020	present oral argument at Hearing on Motions to Dismiss (2.3), attend and present oral argument at Hearing on Motions to Dismiss (7.0).	9.30
08/25/20	LJT	020	Conduct second level review of electronic discovery documents.	0.80
08/25/20	SMN	020	Conduct second level review of electronic discovery documents.  Conduct second level review of electronic discovery documents (2.1);	4.80
50,20,20	D.1.11 1	020	review new cases implicating issues in motion to dismiss briefing (2.7).	1.00
08/25/20	DP	020	Prepare analysis re open issues in connection with Adversary Proceeding	6.50
			(4.5); analyze materials re same (2.0).	
08/25/20	JRK	020	Conduct legal research in connection with oral argument (4.8); prepare	8.80
			analysis re same (4.0).	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
08/25/20	PJG	020	Email litigation team members re issues in connection with oral	0.90
			arguments.	
08/25/20	ACP	020	Conduct research in connection with motions to dismiss.	4.80
08/26/20	JLS	020	Participate on call with litigation team members re case status and tasks	1.60
			(1.0); prepare for hearing on motions to dismiss (.6).	
08/26/20	DMZ	020	Prepare for (.2) and attend (1.0) call with litigation team members re	1.20
			open issues re adversary proceeding.	
08/26/20	RJC	020	Conduct second level review of electronic discovery documents (2.2);	9.10
			conduct research in connection with oral argument (6.9).	
08/26/20	DLC	020	Prepare for (.2) and participate in (1.0) call with litigation team members	2.90
			re litigation status and work streams; review and update task list (.6);	
			correspond with members of litigation and FR teams re discovery (.8);	
			review D&O insurance materials (.3).	
08/26/20	RT	020	Review litigation task list (.1); review document review status report	0.40
			(.1); correspond with H5 re document review issues (.1); correspond	
			with team re key documents for arguments (.1).	
08/26/20	SLB	020	Correspondence with members of Lit team re open issues in connection	0.20
			with adversary proceeding.	
08/26/20	MY	020	Track and analyze responses to third party subpoenas (1.2); attend call	2.20
			with members of the litigation team re open issues (1.0).	
08/26/20	LML	020	Prepare for (.1) and attend (1.0) call with litigation team members re	1.10
			case status and strategy.	
08/26/20	JPK	020	Attend call with members of litigation team (1.0); correspond with third	2.10
			parties regarding discovery (.3); correspond with members of litigation	
			team regarding discovery (.8).	
08/26/20	JAL	020	Conduct research re prepetition transactions (4.1); prepare for (.2) and	5.30
00,20,20	VIIL	0_0	participate in (1.0) call with lit team members re litigation status.	0.00
08/26/20	LJT	020	Conduct second level review of electronic discovery documents (2.7);	3.70
00/20/20	LJI	020	attend call with members of Akin litigation team re case status and task	5.70
			list (1.0).	
08/26/20	SMN	020	Review order approving settlement of Sears Canada litigation (.3); call	4.50
00/20/20	DIVIII	020	with members of the litigation team re discovery updates and current	4.50
			work streams (1.0); review new cases implicating issues in motion to	
			dismiss briefing (.4); conduct second level review of electronic	
			discovery documents (1.5); draft summary of newly obtained discovery	
			and send to litigation team (1.3).	
08/26/20	DP	020	Attend call with litigation team members re case status and next steps	2.60
00/20/20	Di	020	(1.0); review and analyze discovery documents (.8); analyze issues re	2.00
			document requests to defendants (.5); emails with litigation team re	
			same (.3).	
08/26/20	JRK	020	Attend call with members of the litigation team (1.0); review plaintiffs'	3.20
00/20/20	JICIL	020	briefs in opposition to defendants' motions to dismiss (2.2).	3.20
08/26/20	PJG	020	Update litigation task list (.1); attend call with litigation team members	3.00
00/20/20	130	020	re case status (1.0); review discovery documents re prepetition	5.00
			transactions (1.9).	
08/26/20	ACP	020	Participate in call with Lit team members re upcoming work streams	1.20
06/20/20	ACI	020	(1.0); prepare correspondence to lit. team members re prepetition	1.20
			transactions chronology (.2).	
08/27/20	JLS	020	Prepare for oral argument on motions to dismiss (2.2); participate on call	3.20
06/27/20	JLO	020	with litigation team members re open issues (1.0).	5.20
08/27/20	DMZ	020	Review and revise letter to Court (.5); review recent case law in	1.10
00/2//20	שויונו	020	connection with motions to dismiss (.6).	1.10
08/27/20	RJC	020	Conduct second level review of electronic discovery documents (1.7);	7.50
00/2//20	160	020	create searches for experts (2.9); attend call with experts (1.1); conduct	7.50
			research in connection with motions to dismiss (1.8).	
08/27/20	DLC	020	Correspond with litigation team members re oral arguments (.4);	2.60
00/2//20	DLC	020	participate in call with litigation team members re open issues (1.0);	2.00
			participate in can with hugation team members to open issues (1.0),	

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<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	review Nine West designer (6) review des Aletter to Court (6)	<u>Hours</u>
08/27/20	RT	020	review Nine West decision (.6); revise draft letter to Court (.6).  Participate in call with expert (1.1); analyze documents re financial and	3.00
06/27/20	KI	020	solvency issues (.5); draft summary of key documents for expert review	3.00
			(.9); various correspondence with H5 re document review issues (.5).	
08/27/20	MY	020	Track and analyze responses to third party subpoenas.	0.20
08/27/20	LML	020	Review and analyze updates re discovery documents (.4); review and	0.70
			analyze recent opinion re fraudulent transfer claims (.3).	
08/27/20	JPK	020	Attend call with members of litigation team re next steps in adversary	5.90
			proceeding (1.0); prepare correspondence to members of litigation team regarding discovery (4.9).	
08/27/20	JAL	020	Participate on call with litigation team members re open issues (1.0);	8.80
			conduct research re same (4.9); prepare summary of same (2.2); draft	
			emails re discovery issue (.7).	
08/27/20	LJT	020	Conduct second level review of electronic documents.	3.10
08/27/20	SMN	020	Review and analyze cases implicating issues in motion to dismiss	6.90
			briefing (1.4); correspond with members of the litigation team re	
			electronic discovery documents (.4); correspond with members of the	
			litigation team re same (.2); review transcript of oral argument on	
			motions to dismiss (.3); draft letter to Court re amending complaint based on newly obtained discovery (2.2); file and serve same on	
			adversary proceeding docket (.3); attend call with members of the	
			litigation team re discovery and oral argument preparation (1.0); attend	
			call with expert re documents for review and next steps (1.1).	
08/27/20	JRK	020	Conduct legal research in connection with oral argument (6.8); prepare	10.00
			summary of same (1.5); attend call with litigation team members	
			regarding ongoing fact discovery (1.0); correspondence with members of	
			the litigation team regarding discovery (.5); review documents circulated	
			by contract attorneys (.1); correspondence with contract attorneys	
			regarding documents (.1).	
08/27/20	PJG	020	Attend call with litigation team members re issues in connection with	2.70
			discovery and oral arguments (1.0); conduct second-level review of	
00/07/00	TEC	020	discovery documents re prepetition transactions (1.7).	0.50
08/27/20	JES	020	Review letters to Court filed by Plaintiffs and defendant re adversary	0.50
00/27/20	DMW	020	proceeding.	2.40
08/27/20 08/27/20	BMW	020	Compile binders for oral argument.	3.40 1.80
08/27/20	ACP	020 020	Review electronic discovery documents in preparation for depositions.	1.80
	JLS		Analyze pleadings and documents in connection with argument on motions to dismiss.	
08/28/20	DMZ	020	Review correspondence to Court from opposing counsel (.2); continue to	0.70
00/00/20	DIC	020	prepare for oral argument (.5).	
08/28/20	RJC	020	Conduct research in connection with motions to dismiss.	6.90
08/28/20	DLC	020	Correspondence with litigation team members re discovery issues (.5);	0.90
			review memoranda re issues raised in oral argument (.2); review letter to	
08/28/20	RT	020	court from counsel to defendant (.2). Summarize key documents for expert review (.3); correspondence with	0.90
00/20/20	IX I	020	team re document review issues (.3); correspond with H5 re document	0.90
			review issues (.1); analyze document review status report (.2).	
08/28/20	MY	020	Track and analyze responses to third party subpoenas.	0.50
08/28/20	LML	020	Review and analyze correspondence to the Court re recent production	0.30
0 0, - 0, - 0			and recent opinion.	
08/28/20	JPK	020	Prepare correspondence to members of litigation team regarding	2.60
00/20/20	TAT	020	discovery.	5.00
08/28/20	JAL	020	Conduct second level review of discovery documents (4.5); prepare analysis of same (1.3).	5.80
08/28/20	LJT	020	Draft correspondence to defendant's counsel re discovery issues (.6);	1.90
JUI 2012U	பர1	020	conduct second level review of electronic discovery documents (1.3)	1.90
08/28/20	SMN	020	Correspond with expert team re document review (.5); correspondence	3.00
00,20,20	D1411 4	020	Correspond with expert team to document review (), correspondence	5.00

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-				
<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>
			to members of the litigation team re deposition preparation (.3); review	
			letter filed by ESL Defendants in reply to Plaintiffs' letter (.2); conduct	
00/00/00	D.D.	020	second level review of electronic discovery documents (2.0).	0.20
08/28/20	DP	020	Revise requests for production of documents from defendants.	0.20
08/28/20	JRK	020	Draft correspondence to members of the litigation and financial	5.00
			restructuring teams regarding hearing on defendants' motions to dismiss	
			(.2); correspondence with members of the litigation team regarding document review (.3); conduct review of electronic discovery documents	
			(4.5).	
08/28/20	PJG	020	Confer with litigation team members re document review issues (.6);	1.60
06/26/20	130	020	conduct second level review of discovery documents re prepetition	1.00
			transactions (1.0).	
08/28/20	SM	020	Coordinate hearing prep for MTD oral argument.	0.90
08/28/20	BMW	020	Complete preparation of oral argument binders.	2.20
08/29/20	JLS	020	Prepare for oral argument on motions to dismiss.	1.70
08/29/20	RJC	020	Conduct research in connection with motions to dismiss.	6.70
08/29/20	JAL	020	Conduct review of electronic discovery documents (3.8); prepare	4.90
00/2//20	VIII	020	summary of same (1.1).	, 0
08/29/20	PJG	020	Analyze documents in connection with oral arguments on defendants'	1.40
			motions to dismiss.	
08/30/20	JLS	020	Review and analyze case law and pleadings in preparation for oral	9.50
			argument on motions to dismiss (6.0); prepare oral argument outline on	
			motions to dismiss (3.5).	
08/30/20	DLC	020	Analyze open issues re Adversary Proceeding and related admin. (2.6);	3.10
			correspondence with S. Brauner re open issues in connection with Adv.	
			Proc. (.5).	
08/30/20	SLB	020	Correspondence with D. Chapman re open issues re adversary	1.10
			proceeding (.5); review materials re same (.6).	
08/30/20	PJG	020	Analyze issues in connection with oral arguments on motions to dismiss	1.10
			(.4); review fees and expenses incurred in connection with Adversary	
			Proceeding (.7).	
08/31/20	JLS	020	Prepare for (3.2) and attend (4.1) oral argument on motions to dismiss.	7.30
08/31/20	DMZ	020	Attend oral argument.	4.10
08/31/20	RJC	020	Conduct second level review of electronic discovery documents.	5.80
08/31/20	DLC	020	Participate in oral argument (4.1); communications with third-parties re	5.50
			discovery (.8); confer with S. Brauner re open issues (.4); email with	
00/21/20	D.E.	020	experts (.2).	0.20
08/31/20	RT	020	Review document review status report (.1); correspond with H5 re	0.20
00/21/20	CL D	020	document productions from Defendants (.1).	2.40
08/31/20	SLB	020	Attend MTD hearing telephonically (partial) (2.0); confer with D.	2.40
00/21/20	MX	020	Chapman re open issues in connection with Adversary Proceeding (.4).	2.00
08/31/20 08/31/20	MY	020	Track and analyze responses to third party subpoenas.  Attend oral argument on Motions to Dismiss.	2.00 4.10
08/31/20	LML JPK	020 020	Conduct second level document review (1.5); correspond with members	2.30
06/31/20	JFK	020	of litigation team regarding discovery (.8).	2.30
08/31/20	SMN	020	Conduct review of electronic discovery documents produced by	4.20
06/31/20	SIVIIV	020	defendants (3.9); correspond with expert team re discovery materials	4.20
			(.3).	
08/31/20	DP	020	Conduct research re open issues in connection with Adversary	1.30
00/31/20	ы	020	Proceeding.	1.50
08/31/20	JRK	020	Conduct legal research in connection with motions to dismiss (4.2);	6.50
00/31/20	oreit	020	prepare analysis re same (2.1); correspondence with members of the	0.50
			litigation team regarding discovery (.2).	
08/31/20	PJG	020	Conduct research in connection with defendants' motions to dismiss	5.20
- /	=		(3.2); prepare analysis re same (1.7); email litigation team members re	
			the same (.3).	
08/31/20	ACP	020	Participate in day 3 of oral argument re motions to dismiss (partial).	1.90
-			· · · · · · · · · · · · · · · · · · ·	

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<u>Date</u> 08/05/20	<u>Tkpr</u> JLS	<u>Task</u> 023	Call with counsel to debtors re analysis of ongoing APA disputes (.5); review and analyze proposed settlement terms in connection with	<u>Hours</u> 1.00
08/06/20 08/10/20	ZDL SLB	023 023	ongoing APA disputes (.5).  Analyze proposed APA settlement.  Review materials re APA disputes (1.0); draft internal correspondence to members of FR and Lit teams re same (.2).	1.30 1.20
08/12/20	JLS	023	Confer with Debtors' counsel re APA disputes and proposed resolution (.5); analyze issues re same (.3).	0.80
08/17/20	SLB	023	Draft correspondence to P. Dublin and J. Sorkin re APA issues.	0.30
				1 101 00

Total Hours 1481.90

#### TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
JL SORKIN	70.00	at	\$1350.00	=	\$94,500.00
D M ZENSKY	108.00	at	\$1595.00	=	\$172,260.00
D L CHAPMAN	173.80	at	\$1225.00	=	\$212,905.00
S L BRAUNER	43.10	at	\$1225.00	=	\$52,797.50
L M LAWRENCE	106.20	at	\$1350.00	=	\$143,370.00
D S PHELPS	29.60	at	\$1240.00	=	\$36,704.00
P G O'BRIEN	8.00	at	\$935.00	=	\$7,480.00
R TIZRAVESH	22.60	at	\$1195.00	=	\$27,007.00
H D FEY	48.50	at	\$885.00	=	\$42,922.50
D S PARK	51.00	at	\$960.00	=	\$48,960.00
JP KANE	55.30	at	\$895.00	=	\$49,493.50
JA LATOV	148.60	at	\$810.00	=	\$120,366.00
Z D LANIER	16.10	at	\$860.00	=	\$13,846.00
L J TANDY	39.10	at	\$535.00	=	\$20,918.50
S M NOLAN	90.20	at	\$725.00	=	\$65,395.00
JR KULIKOWSKI	143.90	at	\$650.00	=	\$93,535.00
P J GLACKIN	66.80	at	\$650.00	=	\$43,420.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
JE SZYDLO	25.00	at	\$700.00	=	\$17,500.00
A PRAESTHOLM	36.00	at	\$650.00	=	\$23,400.00
R J COLLINS	105.60	at	\$475.00	=	\$50,160.00
M YOUNG	21.30	at	\$435.00	=	\$9,265.50
D KRASA-BERSTELL	7.60	at	\$415.00	=	\$3,154.00
S M CSIZMADIA	17.60	at	\$330.00	=	\$5,808.00
B M WALLS	40.50	at	\$215.00	=	\$8,707.50

Current Fees \$1,369,125.00

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$4,982.02
contract 30% discount	
Computerized Legal Research - Other	\$56.01
Computerized Legal Research - Courtlink	\$427.17
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$44,901.84
- in contract 30% discount	
Prof Fees - Consultant Fees	\$1,228,943.30
Courier Service/Messenger Service- Off	\$2,925.60

#### Exhibit D

**Disbursement Summary** 

#### **DISBURSEMENT SUMMARY**

Disbursement Activity	Amount (\$)
Computerized Legal Research – Lexis – in contract 30%	4,982.02
discount	
Computerized Legal Research – Westlaw – in contract	44,901.84
30% discount	
Computerized Legal Research – Courtlink – In Contract	427.17
50% Discount	
Color Copy	476.70
Computerized Legal Research - Other	56.01
Courier Service/Messenger Service - Off Site	2,925.60
Document Retrieval	513.00
Duplication – Off Site	256.49
Duplication – In House	89.40
Professional Fees – Consultant Fees	1,228,943.30
Professional Fees – Process Server	472.60
Research	5.00
Transcripts	769.20
Travel – Ground Transportation	234.46
TOTAL:	1,285,052.79

#### Exhibit E

**Itemized Disbursements** 

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Date	<u>Tkpr</u>	<u>Task</u>		Hours
08/05/20	JLS	023	Call with counsel to debtors re analysis of ongoing APA disputes (.5); review and analyze proposed settlement terms in connection with ongoing APA disputes (.5).	1.00
08/06/20	ZDL	023	Analyze proposed APA settlement.	1.30
08/10/20	SLB	023	Review materials re APA disputes (1.0); draft internal correspondence to members of FR and Lit teams re same (.2).	1.20
08/12/20	JLS	023	Confer with Debtors' counsel re APA disputes and proposed resolution (.5); analyze issues re same (.3).	0.80
08/17/20	SLB	023	Draft correspondence to P. Dublin and J. Sorkin re APA issues.	0.30
			TD + 111	1.401.00

Total Hours 1481.90

#### TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
JL SORKIN	70.00	at	\$1350.00	=	\$94,500.00
D M ZENSKY	108.00	at	\$1595.00	=	\$172,260.00
D L CHAPMAN	173.80	at	\$1225.00	=	\$212,905.00
S L BRAUNER	43.10	at	\$1225.00	=	\$52,797.50
L M LAWRENCE	106.20	at	\$1350.00	=	\$143,370.00
D S PHELPS	29.60	at	\$1240.00	=	\$36,704.00
P G O'BRIEN	8.00	at	\$935.00	=	\$7,480.00
R TIZRAVESH	22.60	at	\$1195.00	=	\$27,007.00
H D FEY	48.50	at	\$885.00	=	\$42,922.50
D S PARK	51.00	at	\$960.00	=	\$48,960.00
JP KANE	55.30	at	\$895.00	=	\$49,493.50
JA LATOV	148.60	at	\$810.00	=	\$120,366.00
Z D LANIER	16.10	at	\$860.00	=	\$13,846.00
L J TANDY	39.10	at	\$535.00	=	\$20,918.50
S M NOLAN	90.20	at	\$725.00	=	\$65,395.00
JR KULIKOWSKI	143.90	at	\$650.00	=	\$93,535.00
P J GLACKIN	66.80	at	\$650.00	=	\$43,420.00
S MAHKAMOVA	7.50	at	\$700.00	=	\$5,250.00
JE SZYDLO	25.00	at	\$700.00	=	\$17,500.00
A PRAESTHOLM	36.00	at	\$650.00	=	\$23,400.00
R J COLLINS	105.60	at	\$475.00	=	\$50,160.00
M YOUNG	21.30	at	\$435.00	=	\$9,265.50
D KRASA-BERSTELL	7.60	at	\$415.00	=	\$3,154.00
S M CSIZMADIA	17.60	at	\$330.00	=	\$5,808.00
B M WALLS	40.50	at	\$215.00	=	\$8,707.50

Current Fees \$1,369,125.00

#### FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in	\$4,982.02
contract 30% discount	
Computerized Legal Research - Other	\$56.01
Computerized Legal Research - Courtlink	\$427.17
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$44,901.84
- in contract 30% discount	
Prof Fees - Consultant Fees	\$1,228,943.30
Courier Service/Messenger Service- Off	\$2,925.60

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	Site		
	Document Retrieval	\$513.00	
	Duplication - Off Site	\$256.49	
	Duplication - In House	\$89.40	
	Color Copy	\$476.70	
	Professional Fees - Process Server		
		\$472.60	
	Research	\$5.00	
	Transcripts	\$769.20	
	Travel - Ground Transportation	\$234.46	
	Current Expenses		\$1,285,052.79
Dota		Valua	
<u>Date</u>	Draffees Consultant Fees VENDOD	<u>Value</u>	
06/24/20	Prof Fees - Consultant Fees VENDOR:	\$189,288.00	
	ANALYSIS GROUP INC INVOICE#:		
	1002236B-R DATE: 6/24/2020		
	For professional services rendered and		
	expenses incurred for the period ending May 31, 2020		
06/24/20	Courier Service/Messenger Service- Off	\$422.00	
	Site VENDOR: SERVING BY IRVING		
	INC INVOICE#: HW-12946 DATE:		
	6/24/2020		
	Emergency service of subpoena on		
	Sterling Investment.		
07/02/20	Courier Service/Messenger Service- Off	\$1,028.00	
37702720	Site VENDOR: SERVING BY IRVING	\$1,020.00	
	INC INVOICE#: YL-3099 DATE:		
	7/2/2020		
	Service of subpoena on Apex Clearing et		
	al. c/o Secretary of State.	** .==	
08/01/20	Computerized Legal Research - Westlaw	\$1,177.53	
	- in contract 30% discount User:		
	CSIZMADIA SUZANNE Date: 8/1/2020		
	AcctNumber: 1000309084 ConnectTime:		
	0.0		
08/01/20	Research VENDOR: TRANSUNION	\$5.00	
	RISK AND ALTERNATIVE		
	INVOICE#: 541389-202007-1 DATE:		
	8/1/2020		
	TransUnion public records searches - July		
	2020		
08/02/20	Computerized Legal Research - Westlaw	\$651.37	
00/02/20	- in contract 30% discount User:	\$031.37	
	CSIZMADIA SUZANNE Date: 8/2/2020		
	AcctNumber: 1000309084 ConnectTime:		
00/00/00	0.0	<b>40.620.75</b>	
08/02/20	Prof Fees - Consultant Fees VENDOR:	\$9,638.75	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0667614 DATE:		
	8/2/2020		
	Sears Project - Consultant fees		
08/02/20	Prof Fees - Consultant Fees VENDOR:	\$5,066.88	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0667611 DATE:		
	8/2/2020		
	Sears Project - Consultant fees		
	bears i roject - Consultant 1008		

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08/02/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667608 DATE: 8/2/2020	\$2,530.00	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667602 DATE: 8/2/2020	\$7,720.63	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667613 DATE: 8/2/2020	\$5,788.75	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667607 DATE: 8/2/2020	\$9,033.75	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667615 DATE: 8/2/2020	\$4,097.50	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667610 DATE: 8/2/2020	\$5,500.00	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667606 DATE: 8/2/2020	\$9,638.75	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667605 DATE: 8/2/2020	\$5,995.00	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667603 DATE: 8/2/2020	\$7,823.75	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667604 DATE: 8/2/2020	\$4,427.50	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667612 DATE: 8/2/2020	\$5,933.13	
08/02/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$9,550.00	

INVOICE#: INV-0667609 DATE:

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	8/2/2020		
	Sears Project - Consultant fees		
08/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$106.71	
	NOLAN SEAN Date: 8/3/2020 AcctNumber: 1000193694 ConnectTime: 0.0		
08/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 8/3/2020 AcctNumber: 1000309084 ConnectTime:	\$7,520.70	
08/03/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$23.88	
08/03/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/3/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$131.33	
08/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 8/4/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$11,656.41	
08/04/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/4/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67	
08/04/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: CSIZMADIA SUZANNE HO; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$71.66	
08/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: CSIZMADIA SUZANNE Date: 8/5/2020 AcctNumber: 1000309084 ConnectTime: 0.0	\$12,225.19	
08/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/5/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$17.91	
08/05/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/5/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67	
08/06/20	Duplication - Off Site VENDOR: MAINSTAY LEGAL INVOICE#: 20-08- 030 DATE: 8/6/2020 materials for oral argument preparation	\$161.86	
08/06/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/6/2020 AcctNumber:	\$322.36	

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	1000193694 ConnectTime: 0.0		
08/06/20	Computerized Legal Research - Westlaw	\$41.79	
00/00/20	- in contract 30% discount User:	<b>4.1.</b> ()	
	RODRIGUEZ JAIME Date: 8/6/2020		
	AcctNumber: 1003389479 ConnectTime:		
	0.0		
08/06/20	Prof Fees - Consultant Fees VENDOR:	\$238,500.00	
	H5 INVOICE#: INV-27404 DATE:		
	8/6/2020		
	7/1-31) Key document identification, data management hrs.		
08/06/20	Courier Service/Messenger Service- Off	\$50.83	
00/00/20	Site VENDOR: UNITED PARCEL	450.05	
	SERVICE INVOICE#:		
	00000002E52E320-20 DATE: 8/8/2020		
	TRACKING #: 1Z02E52E0196058390;		
	SHIP DATE: 08/06/2020; SENDER:		
	Bennett Walls; NAME: COMPANY:		
	Lacy Lawrence ADDRESS: 3516 Bryn Mawr Drive, Dallas, TX 75225 US;		
08/06/20	Courier Service/Messenger Service- Off	\$56.19	
00/00/20	Site VENDOR: UNITED PARCEL	\$30.17	
	SERVICE INVOICE#:		
	00000002E52E320-20 DATE: 8/8/2020		
	TRACKING #: 1Z02E52E0196058390;		
	SHIP DATE: 08/06/2020; SENDER: ;		
	NAME: COMPANY: Lacy Lawrence		
	ADDRESS: 3516 Bryn Mawr Drive,		
08/06/20	Dallas, TX 75225 US; Prof Fees - Consultant Fees VENDOR:	\$8,463.13	
08/00/20	SOLOMON PAGE GROUP LLC	\$6,403.13	
	INVOICE#: INV-0667565 DATE:		
	8/6/2020		
	Sears Project - Consultant fees		
08/06/20	Prof Fees - Consultant Fees VENDOR:	\$5,747.50	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0667575 DATE:		
	8/6/2020 Seers Project Consultant fees		
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$7,187.50	
00/00/20	SOLOMON PAGE GROUP LLC	φ1,101.30	
	INVOICE#: INV-0667572 DATE:		
	8/6/2020		
	Sears Project - Consultant fees		
08/06/20	Prof Fees - Consultant Fees VENDOR:	\$9,824.38	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0667569 DATE:		
	8/6/2020 Sears Project - Consultant fees		
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$5,108.13	
00/00/20	SOLOMON PAGE GROUP LLC	ψυ,100.1υ	
	INVOICE#: INV-0667574 DATE:		
	8/6/2020		
	Sears Project - Consultant fees		
08/06/20	Prof Fees - Consultant Fees VENDOR:	\$5,665.00	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0667576 DATE:		
	8/6/2020		

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08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667568 DATE:	\$5,500.00	
08/06/20	8/6/2020 Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667566 DATE:	\$8,525.00	
08/06/20	8/6/2020 Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667570 DATE: 8/6/2020	\$9,680.00	
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667577 DATE: 8/6/2020	\$8,030.00	
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667573 DATE: 8/6/2020	\$5,665.00	
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667578 DATE: 8/6/2020	\$4,015.00	
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667567 DATE: 8/6/2020	\$9,040.63	
08/06/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0667571 DATE: 8/6/2020	\$7,205.00	
08/07/20	Sears Project - Consultant fees Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: HW-13064 DATE: 8/7/2020 Document Subpoena on Collett	\$472.60	
08/07/20	Properties, Inc. Duplication - Off Site VENDOR: MAINSTAY LEGAL INVOICE#: 20-08- 052 DATE: 8/7/2020 materials for oral argument preparation -	\$94.63	
08/08/20	L. Lawrence Computerized Legal Research - Westlaw - in contract 30% discount User: DUBLIN PHILIP Date: 8/8/2020 AcctNumber: 1000193694 ConnectTime:	\$320.12	
08/09/20	0.0 Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$9,350.00	

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	1703310		07/27/20
	INVOICE#: INV-0668762 DATE: 8/9/2020		
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668764 DATE: 8/9/2020	\$6,325.00	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: 0668763 DATE: 8/9/2020 Sears Project - Consultant fees	\$3,602.50	
08/09/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668768 DATE: 8/9/2020	\$7,337.50	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668773 DATE: 8/9/2020	\$4,015.00	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668770 DATE: 8/9/2020	\$5,149.38	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668766 DATE: 8/9/2020	\$8,772.50	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668761 DATE: 8/9/2020	\$7,700.00	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668772 DATE: 8/9/2020	\$9,556.25	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668767 DATE: 8/9/2020	\$3,905.00	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668765 DATE: 8/9/2020	\$7,040.01	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0668769 DATE: 8/9/2020 Sears Project - Consultant fees	\$8,690.00	
08/09/20	Sears Project - Consultant fees Prof Fees - Consultant Fees VENDOR:	\$5,747.50	

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	SOLOMON BACE CROUD LLC		
	SOLOMON PAGE GROUP LLC INVOICE#: INV-0668771 DATE:		
	8/9/2020		
	Sears Project - Consultant fees		
08/10/20	Document Retrieval VENDOR:	\$35.00	
	LINDAYHL CORP DBA/ATTORNEY'S		
	SERVICE BUR INVOICE#: 52612		
	DATE: 8/10/2020 Document retrieval - New Castle Co.		
	Court Court Team of the Court		
08/10/20	Computerized Legal Research - Westlaw	\$23.88	
	- in contract 30% discount User:		
	ACKER-RAMIREZ REFUGIO Date:		
	8/10/2020 AcctNumber: 1003389479		
08/10/20	ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$131.33	
06/10/20	- in contract 30% discount User:	\$131.33	
	RODRIGUEZ JAIME Date: 8/10/2020		
	AcctNumber: 1003389479 ConnectTime:		
00/11/00	0.0	¢ 405 15	
08/11/20	Computerized Legal Research - Courtlink	\$427.17	
	- In Contract 50% Discount COURTLINK IN CONTRACT AND		
	OUT OF CONTRACT CHARGES FOR		
	BILLING PERIOD: 7/1/2020-7/31/2020		
08/11/20	Computerized Legal Research - Westlaw	\$65.67	
	<ul> <li>in contract 30% discount User:</li> <li>ACKER-RAMIREZ REFUGIO Date:</li> </ul>		
	8/11/2020 AcctNumber: 1003389479		
	ConnectTime: 0.0		
08/11/20	Computerized Legal Research - Lexis - in	\$502.99	
	contract 30% discount Service: LEXIS		
	ADVANCE; Employee: PARK DANIEL; Charge Type: ACCESS		
	CHARGE; Quantity: 7.0		
08/11/20	Computerized Legal Research - Lexis - in	\$344.78	
	contract 30% discount Service: US		
	TREATISES; Employee: PARK		
	DANIEL; Charge Type: DOC ACCESS;		
08/11/20	Quantity: 5.0 Courier Service/Messenger Service- Off	\$25.45	
06/11/20	Site VENDOR: UNITED PARCEL	\$23. <del>4</del> 3	
	SERVICE INVOICE#:		
	00000002E52E330-20 DATE: 8/15/2020		
	TRACKING #: 1Z02E52E0190547989;		
	SHIP DATE: 08/11/2020; SENDER:		
	Bennett Walls; NAME: COMPANY: David Zensky ADDRESS: 94 Brook		
	Road, Westhampton Beach, NY 11978		
	US;		
08/12/20	Computerized Legal Research - Westlaw	\$17.91	
	- in contract 30% discount User:		
	ACKER-RAMIREZ REFUGIO Date:		
	8/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0		
08/12/20	Computerized Legal Research - Westlaw	\$65.67	
-	- in contract 30% discount User: YEN		

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	DORIS Date: 8/12/2020 AcctNumber: 1003389479 ConnectTime: 0.0		
08/12/20	Prof Fees - Consultant Fees VENDOR: H5 INVOICE#: INV-27586 DATE: 8/12/2020	\$110,224.65	
	Data Processing Export Fees; minimum processing fees; processing technical time; data hostingl; User fees; H5 Matter analytics indexing (7/1-7/31/2020)		
08/13/20	Computerized Legal Research - Westlaw - in contract 30% discount User: RODRIGUEZ JAIME Date: 8/13/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$41.79	
08/13/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 2.0	\$145.27	
08/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$426.83	
08/14/20	Computerized Legal Research - Westlaw - in contract 30% discount User: WALLS BENNETT Date: 8/14/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$161.18	
08/15/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4246261408171808 DATE: 8/17/2020 Taxi/Car Service/Public Transport, 08/15/20, Taxi to office, Uber	\$51.39	
08/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$638.00	
08/15/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/15/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,632.69	
08/15/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE; Quantity: 5.0	\$363.16	
08/16/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4246261408171808 DATE: 8/17/2020 Taxi/Car Service/Public Transport,	\$22.66	
	08/16/20, Document collection from office, Uber		
08/16/20	Travel - Ground Transportation	\$54.58	

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	VENDOR: DEAN L. CHAPMAN INVOICE#: 4246261408171808 DATE:		
	8/17/2020 Taxi/Car Service/Public Transport, 08/16/20, Overtime taxi, Uber		
08/16/20	Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/16/2020 AcctNumber: 1000193694 ConnectTime: 0.0	\$640.23	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670295 DATE: 8/16/2020 Sears Project - Consultant fees	\$9,473.75	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670298 DATE: 8/16/2020 Sears Project - Consultant fees	\$9,721.25	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670306 DATE: 8/16/2020 Sears Project - Consultant fees	\$5,087.50	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670303 DATE: 8/16/2020 Sears Project - Consultant fees	\$5,933.13	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670297 DATE: 8/16/2020 Sears Project - Consultant fees	\$5,830.00	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670300 DATE: 8/16/2020 Sears Project - Consultant fees	\$8,525.00	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670301 DATE: 8/16/2020 Sears Project - Consultant fees	\$4,262.50	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670304 DATE: 8/16/2020 Sears Project - Consultant fees	\$6,325.00	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670305 DATE: 8/16/2020 Sears Project - Consultant fees	\$7,308.13	
08/16/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC INVOICE#: INV-0670296 DATE:	\$8,978.75	

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	8/16/2020		
	Sears Project - Consultant fees		
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$6,338.75	
00,10,20	SOLOMON PAGE GROUP LLC	Ψ0,550.75	
	INVOICE#: INV-0670302 DATE:		
	8/16/2020		
	Sears Project - Consultant fees		
08/16/20	Prof Fees - Consultant Fees VENDOR:	\$9,267.50	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: INV-0670299 DATE:		
	8/16/2020 Sears Project - Consultant fees		
08/17/20	Computerized Legal Research - Westlaw	\$213.42	
06/17/20	- in contract 30% discount User: PARK	\$213.42	
	DANIEL S Date: 8/17/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/17/20	Computerized Legal Research - Westlaw	\$426.83	
	- in contract 30% discount User: LATOV		
	JEFFREY Date: 8/17/2020 AcctNumber:		
00/17/20	1000193694 ConnectTime: 0.0	Ф22.00	
08/17/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$23.88	
	ACKER-RAMIREZ REFUGIO Date:		
	8/17/2020 AcctNumber: 1003389479		
	ConnectTime: 0.0		
08/17/20	Computerized Legal Research - Westlaw	\$131.33	
	- in contract 30% discount User:		
	RODRIGUEZ JAIME Date: 8/17/2020		
	AcctNumber: 1003389479 ConnectTime:		
00/17/00	0.0	0.60.70	
08/17/20	Computerized Legal Research - Lexis - in contract 30% discount Service: US	\$69.73	
	TREATISES; Employee: LATOV		
	JEFFREY; Charge Type: DOC ACCESS;		
	Quantity: 1.0		
08/18/20	Document Retrieval VENDOR: CT	\$478.00	
	CORPORATION INVOICE#: 21224406-		
	RI DATE: 8/18/2020		
	DE charter documents for Sears Holdings		
00/10/20	Corporation and Sears, Roebuck and Co	Ф <b>212 42</b>	
08/18/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$213.42	
	NOLAN SEAN Date: 8/18/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/18/20	Computerized Legal Research - Westlaw	\$1,217.80	
	- in contract 30% discount User: PARK	,	
	DANIEL S Date: 8/18/2020		
	AcctNumber: 1000193694 ConnectTime:		
00/10/20	0.0	0.65.65	
08/18/20	Computerized Legal Research - Westlaw	\$65.67	
	<ul> <li>in contract 30% discount User:</li> <li>ACKER-RAMIREZ REFUGIO Date:</li> </ul>		
	8/18/2020 AcctNumber: 1003389479		
	ConnectTime: 0.0		
08/18/20	Computerized Legal Research - Lexis - in	\$2,034.40	
	contract 30% discount Service: LEXIS		

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09/29/20

	ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE;		
08/18/20	Quantity: 28.0 Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR	\$105.00	
	INC; INVOICE#: 86949; DATE: 8/31/2020 SENDER'S NAME: B. Walls; JOB NUMBER: 1464088; PICKUP: One		
	Bryant Park; DESTINATION: ONE BOWLING GREEN; DATE: 08/18/2020		
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: NOLAN SEAN Date: 8/19/2020	\$426.83	
	AcctNumber: 1000193694 ConnectTime:		
08/19/20	0.0 Computerized Legal Research - Westlaw	\$588.01	
	- in contract 30% discount User: PARK DANIEL S Date: 8/19/2020 AcctNumber: 1000193694 ConnectTime:	*******	
	0.0		
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$17.91	
	ACKER-RAMIREZ REFUGIO Date: 8/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0		
08/19/20	Computerized Legal Research - Westlaw - in contract 30% discount User: YEN DORIS Date: 8/19/2020 AcctNumber: 1003389479 ConnectTime: 0.0	\$65.67	
08/19/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE;	\$217.97	
08/19/20	Quantity: 3.0 Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL	\$83.19	
	SERVICE INVOICE#: 00000002E52E340-20 DATE: 8/22/2020		
	TRACKING #: 1Z02E52E1598868904; SHIP DATE: 08/19/2020; SENDER: Bennett Walls; NAME: Dean Chapman		
	COMPANY: Akin Gump Strauss Hauer Feld ADDRESS: 218 White Hill Lane,		
08/20/20	Hillsdale, NY 12529 US; Computerized Legal Research - Westlaw	\$41.79	
00/20/20	- in contract 30% discount User: RODRIGUEZ JAIME Date: 8/20/2020 AcctNumber: 1003389479 ConnectTime:	Ψ11.//	
	0.0		
08/20/20	Computerized Legal Research - Lexis - in contract 30% discount Service: LEXIS ADVANCE; Employee: NOLAN SEAN; Charge Type: ACCESS CHARGE;	\$871.90	
08/21/20	Quantity: 12.0 Computerized Legal Research - Westlaw	\$924.51	
UO/Z1/ZU	- in contract 30% discount User:	φ <b>7</b> 24.31	

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SEARS CREDITORS COMMITTEE
Bill Number: 1903340

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	CCIZMADIA CUZANNE Deter		
	CSIZMADIA SUZANNE Date: 8/21/2020 AcctNumber: 1000309084		
	ConnectTime: 0.0		
08/21/20	Computerized Legal Research - Lexis - in	\$72.66	
	contract 30% discount Service: LEXIS	·	
	ADVANCE; Employee: WALLS		
	BENNETT; Charge Type: ACCESS		
00/01/00	CHARGE; Quantity: 1.0	<b></b>	
08/21/20	Courier Service/Messenger Service- Off	\$42.14	
	Site VENDOR: UNITED PARCEL SERVICE INVOICE#:		
	00000002E52E340-20 DATE: 8/22/2020		
	TRACKING #: 1Z02E52E4493564124;		
	SHIP DATE: 08/21/2020; SENDER:		
	Bennett Walls; NAME: COMPANY:		
	David Zensky ADDRESS: 94 Brook		
	Road, Westhampton Beach, NY 11978		
00/00/00	US;	<b>940</b> 6 <b>74</b>	
08/23/20	Computerized Legal Research - Westlaw	\$106.71	
	- in contract 30% discount User: CHAPMAN DEAN Date: 8/23/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/23/20	Computerized Legal Research - Westlaw	\$213.42	
	- in contract 30% discount User:		
	NOLAN SEAN Date: 8/23/2020		
	AcctNumber: 1000193694 ConnectTime:		
09/22/20	0.0	¢401.20	
08/23/20	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$481.30	
	KULIKOWSKI JILLIAN Date:		
	8/23/2020 AcctNumber: 1000193694		
	ConnectTime: 0.0		
08/24/20	Computerized Legal Research - Westlaw	\$213.42	
	- in contract 30% discount User:		
	GLACKIN PATRICK Date: 8/24/2020		
	AcctNumber: 1000193694 ConnectTime: 0.0		
08/24/20	Computerized Legal Research - Westlaw	\$23.88	
00/21/20	- in contract 30% discount User:	Ψ23.00	
	ACKER-RAMIREZ REFUGIO Date:		
	8/24/2020 AcctNumber: 1003389479		
	ConnectTime: 0.0		
08/24/20	Computerized Legal Research - Westlaw	\$131.33	
	<ul> <li>in contract 30% discount User:</li> <li>RODRIGUEZ JAIME Date: 8/24/2020</li> </ul>		
	AcctNumber: 1003389479 ConnectTime:		
	0.0		
08/24/20	Computerized Legal Research - Lexis - in	\$214.82	
	contract 30% discount Service: LEXIS		
	ADVANCE; Employee: BEVINS		
	BRIAN; Charge Type: ACCESS		
09/24/20	CHARGE; Quantity: 3.0	¢126 152 00	
08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#:	\$126,152.00	
	ANALYSIS GROUP INC INVOICE#: 1003962-01 DATE: 8/24/2020		
	For professional services rendered in		
	connection with Sears matter.		

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SEARS CREBill Number:	DITORS COMMITTEE 1903340	7 292	Page 33 09/29/20
08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003962-03 DATE: 8/24/2020 For professional services rendered in the	\$77,751.00	
08/24/20	Sears matter. Color Copy REQUESTOR: H FEY; DESCRIPTION: COLOR COPIES; QUANTITY: 4767; DATE ORDERED: 8/24/20	\$476.70	
08/24/20	Duplication - In House REQUESTOR: B MANISCO; DESCRIPTION: B/W COPIES; QUANTITY: 447; DATE ORDERED: 8/24/20	\$89.40	
08/24/20	Prof Fees - Consultant Fees VENDOR: ANALYSIS GROUP INC INVOICE#: 1003962-02 DATE: 8/24/2020 For professional services rendered related to the Sears matter.	\$27,302.00	
08/25/20	Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4255908808261901 DATE: 8/26/2020 Taxi/Car Service/Public Transport,	\$51.43	
08/25/20	08/25/20, Appearance at a video oral argument in office., uber Travel - Ground Transportation VENDOR: DEAN L. CHAPMAN INVOICE#: 4255908808261901 DATE: 8/26/2020 Taxi/Car Service/Public Transport,	\$54.40	
08/25/20	08/25/20, Taxi home after video oral argument in office., Uber Computerized Legal Research - Westlaw - in contract 30% discount User: PARK DANIEL S Date: 8/25/2020 AcctNumber: 1000193694 ConnectTime:	\$32.09	
08/25/20	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/25/2020 AcctNumber: 1003389479	\$65.67	

\$17.91

\$65.67

\$352.80

\$322.36

ConnectTime: 0.0

ConnectTime: 0.0

8/27/2020

08/26/20

08/26/20

08/27/20

08/27/20

Computerized Legal Research - Westlaw

Computerized Legal Research - Westlaw

Computerized Legal Research - Westlaw

- in contract 30% discount User: YEN DORIS Date: 8/26/2020 AcctNumber: 1003389479 ConnectTime: 0.0

Transcripts VENDOR: VERITEXT

INVOICE#: NY4504805 DATE:

Transcript Request in re Sears

- in contract 30% discount User: ACKER-RAMIREZ REFUGIO Date: 8/26/2020 AcctNumber: 1003389479

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SEARS CREDITORS COMMITTEE
Bill Number: 1903340

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	- in contract 30% discount User: NOLAN SEAN Date: 8/27/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/27/20	Computerized Legal Research - Westlaw	\$41.79	
	- in contract 30% discount User:	4.2.7.5	
	RODRIGUEZ JAIME Date: 8/27/2020		
	AcctNumber: 1003389479 ConnectTime:		
	0.0		
08/27/20	Computerized Legal Research - Lexis - in	\$72.68	
	contract 30% discount Service: LEXIS		
	ADVANCE; Employee: NOLAN SEAN;		
	Charge Type: ACCESS CHARGE; Quantity: 1.0		
08/28/20	Courier Service/Messenger Service- Off	\$1,013.30	
00/20/20	Site VENDOR: L2 SERVICES, LLC	\$1,013.30	
	INVOICE#: 5512 DATE: 8/28/2020		
	Printing and delivery of binder to partner		
	in preparation for oral argument.		
08/28/20	Courier Service/Messenger Service- Off	\$99.50	
	Site VENDOR: UNITED PARCEL		
	SERVICE INVOICE#:		
	00000002E52E350-20 DATE: 8/29/2020  TRACKING #: 1Z02E52E4199499619;		
	SHIP DATE: 08/28/2020; SENDER:		
	Bennett Walls; NAME: Joseph Sorkin		
	COMPANY: Akin Gump Strauss Hauer		
	& Feld ADDRESS: 228 South Quaker		
	Lane, Hyde Park, NY 12538 US;		
08/28/20	Transcripts VENDOR: VERITEXT	\$416.40	
	INVOICE#: NY4505832 DATE:		
	8/28/2020 Transcriber fee for transcript of August		
	25, 2020 hearing.		
08/30/20	Computerized Legal Research - Westlaw	\$411.15	
00/20/20	- in contract 30% discount User:	<b>411.13</b>	
	CHAPMAN DEAN Date: 8/30/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$8,112.50	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0695206 DATE: 8/30/2020 Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$8,958.13	
00/30/20	SOLOMON PAGE GROUP LLC	\$6,730.13	
	INVOICE#: 0695211 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$5,396.88	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0695212 DATE: 8/30/2020		
00/20/20	Sears Project - Consultant fees	¢( 01( <b>2</b> 5	
08/30/20	Prof Fees - Consultant Fees VENDOR: SOLOMON PAGE GROUP LLC	\$6,916.25	
	INVOICE#: 0695209 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$9,515.00	
	SOLOMON PAGE GROUP LLC	. ,	
	INVOICE#: 0695205 DATE: 8/30/2020		

SEARS CREDITORS COMMITTEE
Bill Number: 1903340
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	1703310		09/29/20
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$9,226.20	
00/30/20	SOLOMON PAGE GROUP LLC	\$7,220.20	
	INVOICE#: 0695208 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$6,437.50	
00/20/20	SOLOMON PAGE GROUP LLC	ψο, 13 7.5 σ	
	INVOICE#: 0695210 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$8,236.25	
	SOLOMON PAGE GROUP LLC	<b>,</b> , , , , , , , , , , , , , , , , , ,	
	INVOICE#: 0695214 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$9,872.50	
	SOLOMON PAGE GROUP LLC	. ,	
	INVOICE#: 0695204 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$9,411.88	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0695207 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$6,325.00	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0695213 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/30/20	Prof Fees - Consultant Fees VENDOR:	\$4,675.00	
	SOLOMON PAGE GROUP LLC		
	INVOICE#: 0695215 DATE: 8/30/2020		
	Sears Project - Consultant fees		
08/31/20	Computerized Legal Research - Westlaw	\$91.04	
	- in contract 30% discount User: WALLS		
	BENNETT Date: 8/31/2020		
	AcctNumber: 1000193694 ConnectTime:		
	0.0		
08/31/20	Computerized Legal Research - Westlaw	\$23.88	
	- in contract 30% discount User:		
	ACKER-RAMIREZ REFUGIO Date:		
	8/31/2020 AcctNumber: 1003389479		
	ConnectTime: 0.0		
08/31/20	Computerized Legal Research - Westlaw	\$131.33	
	- in contract 30% discount User:		
	RODRIGUEZ JAIME Date: 8/31/2020		
	AcctNumber: 1003389479 ConnectTime:		
00/01/00	0.0	0.40.01	
08/31/20	Computerized Legal Research - Other	\$40.01	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 134294-2008 DATE:		
	8/31/2020		
00/21/22	- Document Retrieval In Various Courts	<b>#16.00</b>	
08/31/20	Computerized Legal Research - Other	\$16.00	
	VENDOR: COURTALERT.COM, INC		
	INVOICE#: 328396-2008 DATE:		
	8/31/2020  Document Petrioval In Verious Courts		
	- Document Retrieval In Various Courts		

Current Expenses \$1,285,052.79

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Bill Number: 1903340

Total Amount of This Invoice \$2,654,177.79

Prior Balance Due \$8,599,807.09

09/29/20

**Total Balance Due Upon Receipt** \$11,253,984.88



260 Madison Avenue 4th Floor New York NY 10016

(212) 403 6100 solomonpage.com

**INVOICE DUE UPON RECEIPT** 

**INVOICE#** 

INV\_0667614

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/02/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/02/2020	Overtime	33.50	\$82.50	\$2,763.75

**TOTAL AMOUNT DUE** \$9,638.75

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

Sterling National Bank New York, NY 026007773 Solomon Page Group LLC

**ACCOUNT** 3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Job: Contract Attorney ( 207-0000057586 )
Temporary: Torres, William ( 207-TORRES-W )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

РМ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
Comments							
Approved							
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	1		
07/28/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
<b>Comments</b> Approved							
Project Nam:	<b>e</b> Sears		Site Ex	pense Code			
07/29/2020	Regular Time	11.5	0.00	11:00 AM	9:30 PM	11:00 PM	12:00 AM
<b>Comments</b> Approved							
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	·		
07/30/2020	Regular Time	12.5	0.00	10:45 AM	6:00 PM	6:30 PM	11:45 PM
<b>Comments</b> Approved							
Project Nam:	<b>e</b> Sears		Site Ex	pense Code			
07/31/2020	Regular Time	12.5	0.00	11:00 AM	6:00 PM	6:30 PM	12:00 AM
<b>Comments</b> Approved							
Project Nam:	<b>e</b> Sears		Site Ex	pense Code			
Comments	Regular Time	: 5	0.00	12:00 PM	5:00 PM		
Approved Project Nam :	<b>e</b> Sears		Site Ex	pense Code			
Comments	Regular Time	3.5	0.00	11:35 AM	3:05 PM		
Approved  Project Name	<b>e</b> Sears		Site Ex	pense Code			

Job: Contract Attorney ( 207-0000057586 )
Temporary: Torres, William ( 207-TORRES-W )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

РΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Hou	urs 70.00	Total	Expenses 0	.00			

**Job:** Contract Attorney ( 207-0000057622 )

**Temporary:** Von Blasingame, Kara (207-VONBLASIN-K)

Date Range: 07/27/2020 to 08/02/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

PΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	14	0.00	9:45 AM	4:00 PM	4:45 PM	12:30 AM
Comments							
Approved							
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	1		
07/28/2020	Regular Time	13	0.00	9:00 AM	10:00 AM	11:15 AM	11:15 PM
Comments							
Approved <b>Project Nam</b>	<b>e</b> Sears		Site Fy	pense Code			
: Toject Halli :	Scars		:	pense code	•		
07/29/2020	Regular Time	9	0.00	8:45 AM	11:00 AM	3:45 PM	10:30 PM
Comments							
Approved	• Coore		C:1 F	nonce Code			
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	1		
	Regular Time	6.5	0.00	8:45 AM	3:15 PM		
<b>Comments</b> Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
07/31/2020	Regular Time	14	0.00	9:00 AM	1:45 PM	2:15 PM	11:30 PM
Comments							
Approved Project Nam:	<b>e</b> Sears		Site Ex	pense Code	•		
08/01/2020	Regular Time	11	0.00	11:45 AM	12:45 PM	1:45 PM	11:45 PM
Comments							
Approved	_						
Project Nam :	<b>e</b> Sears		Site Ex	pense Code			
08/02/2020 <b>Comments</b> Approved	Regular Time	6	0.00	10:00 AM	4:00 PM		
Project Nam	<b>e</b> Sears		Site Ex	pense Code	:		

**Job:** Contract Attorney ( 207-0000057622 )

**Temporary:** Von Blasingame, Kara (207-VONBLASIN-K)

**Date Range:** 07/27/2020 to 08/02/2020 **Customer:** Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

РΜ

Date	Pay Type	Hours	Expenses I	n Out	In 2	Out 2
Total Ho	<b>urs</b> 73.50	Total	Expenses 0.	00		



260 Madison Avenue 4th Floor New York NY 10016

(212) 403 6100 solomonpage.com

**INVOICE DUE UPON RECEIPT** 

INV\_0667568

**INVOICE#** 

**INVOICE DATE** 08/06/2020 AKINGUM1207 **CLIENT#** 

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	07/26/2020	Overtime	40.00	\$82.50	\$3,300.00

**TOTAL AMOUNT DUE** \$5,500.00

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME **ACCOUNT** 

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC 3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

**Job:** Contract Attorney ( 207-0000057582 )

**Temporary:** Isiadinso, Uchenna (207-ISIADINSO-U)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:32

РΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time Sears	14	0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
07/21/2020 Comments Approved	Regular Time Sears	14.5	0.00	5:30 AM	12:00 PM	12:30 PM	8:30 PM
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	•		
07/22/2020 Comments Approved	Regular Time Sears	14.5	0.00	6:00 AM	8:45 AM	9:45 AM	9:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
07/23/2020 Comments Approved	Regular Time Sears	15	0.00	6:00 AM	12:30 PM	1:00 PM	9:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
07/24/2020 Comments Approved	Regular Time Sears	14.5	0.00	6:00 AM	1:00 PM	1:30 PM	9:00 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
<b>Comments</b> Approved		7.5	0.00	6:00 AM		8:45 AM	2:00 PM
Project Nam			:	pense Code			
Total Hou	<b>rs</b> 80.00	Total E	xpenses	0.00			



260 Madison Avenue 4th Floor New York NY 10016

(212) 403 6100 solomonpage.com

T

INV 0667568

**INVOICE DATE** 

**INVOICE** #

08/06/2020

**CLIENT#** 

AKINGUM1207

	INVOICE
ТО	DUE UPON RECEIPT
ATTN: Ira Dizengoff	

Unit Units PO# Project Consultant Week Ending Pay Type **Amount** Rate Worked 40.00 700502.0001 Sears Isiadinso, Uchenna C. 07/26/2020 Regular Time \$55.00 \$2,200.00 700502.0001 Sears Isiadinso, Uchenna C. 07/26/2020 Overtime 40.00 \$82.50 \$3,300.00

**TOTAL AMOUNT DUE** \$5,500.00

REMIT PAYMENT TO:

Akin Gump

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA# ACCOUNT NAME

026007773

**ACCOUNT** 

Solomon Page Group LLC

Sterling National Bank

3852541636

New York, NY

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

**Job:** Contract Attorney ( 207-0000057582 )

**Temporary:** Isiadinso, Uchenna ( 207-ISIADINSO-U )

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:32

РΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time Sears	14	0.00	6:00 AM	12:00 PM	12:30 PM	8:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
07/21/2020 Comments Approved	Regular Time Sears	14.5	0.00	5:30 AM	12:00 PM	12:30 PM	8:30 PM
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	1		
07/22/2020 Comments Approved	Regular Time Sears	14.5	0.00	6:00 AM	8:45 AM	9:45 AM	9:30 PM
Project Nam:	<b>e</b> Sears		Site Ex	pense Code	<b>:</b>		
07/23/2020 Comments Approved	Regular Time Sears	15	0.00	6:00 AM	12:30 PM	1:00 PM	9:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
07/24/2020 Comments Approved	Regular Time Sears	14.5	0.00	6:00 AM	1:00 PM	1:30 PM	9:00 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
07/25/2020 Comments Approved	Regular Time Sears	7.5	0.00	6:00 AM	8:15 AM	8:45 AM	2:00 PM
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	}		
Total Hou	r <b>s</b> 80.00	Total E	xpenses	0.00			



260 Madison Avenue 4th Floor New York NY 10016 (212) 403 6100 solomonpage.com

INVOICE

DUE UPON RECEIPT

INVOICE #

INV\_0667576

INVOICE DATE

08/06/2020

CLIENT#

NT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE \$5,665.00

REMIT PAYMENT TO:

TO

**ATTN:** Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA # ACCOUNT NAME

026007773 NAME Solomon Pa

ACCOUNT NAME

Solomon Page Group LLC

Sterling National Bank

New York, NY

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Job: Contract Attorney ( 207-0000059323 )
Temporary: Suell, Christopher ( 207-SUELL-C )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:11

PΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time Sears	e 14	0.00	6:00 AM	2:00 PM	2:30 PM	8:30 PM
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	e		
07/21/2020 Comments Approved	Regular Time Sears	e 12	0.00	7:45 AM	2:00 PM	2:30 PM	8:15 PM
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	e		
07/22/2020 Comments Approved	Regular Time Sears	2 12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Project Nam :	<b>e</b> Sears		Site Ex :	pense Code	2		
07/23/2020 Comments Approved	Regular Time Sears	e 14	0.00	6:15 AM	2:00 PM	2:30 PM	8:45 PM
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	2		
07/24/2020 Comments Approved	Regular Time Sears	e 12	0.00	7:15 AM	2:00 PM	2:30 PM	7:45 PM
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	2		
07/25/2020 Comments Approved	Regular Time Sears	e 10	0.00	7:30 AM	1:00 PM	1:30 PM	6:00 PM
Project Nam :	<b>e</b> Sears		Site Ex :	pense Code	2		
07/26/2020 Comments Approved	Regular Time Sears	e 8	0.00	6:15 AM	11:00 AM	11:30 AM	2:45 PM
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	•		
Total Hou	<b>rs</b> 82.00	Total I	Expenses	0.00			



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PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Overtime	1.50	\$82.50	\$123.75
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Overtime	38.50	\$82.50	\$3,176.25

**TOTAL AMOUNT DUE** 

\$7,700.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank New York, NY

026007773

Solomon Page Group LLC

3852541636

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Page 1 of 1



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INVOICE DATE

08/09/2020

CLIENT#

AKINGUM1207

			•				
PO#	Project	Consultant	Week Ending	Pay Type		Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricla A.	08/09/2020	Overtime	1.50	\$82.50	\$123.75
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/09/2020	Overtime	38.50	\$82.50	\$3,176.25

TOTAL AMOUNT DUE

\$7,700.00

REMIT PAYMENT TO: Solomon Page Group LLC

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

026007773

New York, NY

Solomon Page Group LLC

Sterling National Bank

NT 3852541636

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Page 1 of 1

Page 1 of 2

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 4.5 Approved	4.5	0.00	6:00 AM	7:00 AM	7:15 PM	10:45 PM	
Project Name	e Sears		Site Exț :	Site Expense Code :	-		,	
08/04/2020 Approved	08/04/2020 Regular Time 3.25 Approved	3.25	0.00	6:00 AM	7:30 AM	6:00 AM 7:30 AM 10:00 AM 11:45 AM	11:45 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/04/2020 Approved	08/04/2020 Regular Time Approved	6	0.00	1:30 PM	10:30 PM			
Project Name	e Sears		Site Exp :	Site Expense Code :	<u>.</u>			
08/05/2020 Approved	08/05/2020 Regular Time 6 Approved	9	00.0	6:15 AM	8:15 AM	3:45 PM	7:45 PM	
Project Name	e Sears		Site Ex <sub>i</sub> :	Site Expense Code :				
08/05/2020 Approved	08/05/2020 Regular Time 1.25 Approved	1.25	0.00	8:45 PM	10:00 PM			
Project Name	le Sears		Site Ex <sub>i</sub> :	Site Expense Code :				
08/06/2020 Approved	08/06/2020 Regular Time 3.5 Approved	3.5	00.00	7:30 PM	11:00 PM			
Project Name	i <b>e</b> Sears		Site Ex <sub>i</sub> :	Site Expense Code :	<b></b>			

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date P	Pay Type Hours	<u>-</u>		Expenses In		Out	In 2	In 2 Out 2	Comments
08/07/2020 Regular Time 9.5 Approved	tegular T	ime 9	9,5	0.00	7:00 AM	7:00 AM 11:00 AM 1:15 PM 6:45 PM	1:15 PM	6:45 PM	
Project Name :	Sears	2		Site Exp	Site Expense Code :			:	
08/07/2020 Regular Time 2.5 Approved	tegular T	ime ;	2.5	0.00	7:30 PM	7:30 PM 10:00 PM			
Project Name :	Sears	Z.		Site Exp :	Site Expense Code :				
08/08/2020 Regular Time 2 Approved	tegular T	Ime ;	2	0.00	2:00 PM 4:00 PM	4:00 PM			
Project Name :	Sears	ភ		Site Exp :	Site Expense Code :				
Total Hours 41.50	; 41.5C		Total E	Total Expenses 0.00	00.0				

Job: Contract Attorney ( 207-000057580 )

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06

>	
2	-
2	-

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/04/2020	08/04/2020 Regular Time	11.25	0.00	7:00 AM	1:45 PM	3:00 PM	7:30 PM	
Approved			į					
Project Name:	e Sears		Site Ex	Site Expense Code :	a)			
08/05/2020 Approved	08/05/2020 Regular Time 14.75	3 14.75	0.00	7:15 AM	3:15 PM	4:15 PM	11:00 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	g:			
08/06/2020	08/06/2020 Regular Time 13.5	3.13.5	00.0	7:00 AM	2:00 PM	4:00 PM	10:30 PM	
Approved Project Name:	e Sears		Site Ex	Site Expense Code :	e.			
08/07/2020 Approved	08/07/2020 Regular Time 11.5 Approved	3 11.5	0.00	6:45 AM	2:30 PM	5:30 PM	9:15 PM	
Project Name	e Sears		Site Ex:	Site Expense Code :	d)			
08/08/2020 Approved	08/08/2020 Regular Time 13 Approved	3 13	0.00	8:00 AM	3:00 PM	4:00 PM	10:00 PM	
Project Name	ie Sears		Site Ex.	Site Expense Code :	a,			
08/09/2020 Approved	08/09/2020 Regular Time 14.5 Approved	3 14.5	0.00	7:15 AM	7:15 AM 1:00 PM	2:00 PM	10:45 PM	
Project Name	le Sears		Site Ex	Site Expense Code :	a:			
Total Hours	<b>rs</b> 78.50	Total Expe	nses	0.00				



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08/09/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/09/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/09/2020	Overtime	32.50	\$82.50	\$2,681.25

**TOTAL AMOUNT DUE** 

\$9,556.25

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS

ABA#
AC©OUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

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Page 1 of 1

Job: Cantract Attorney ( 207-000057586 )

**Temporary:** Torres, William ( 207-TORRES-W ) **Date Range:** 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 12.5 Approved	12.5	0.00	10:55 AM 6:00 PM	6:00 PM	6:30 PM	11:55 PM	
Project Name	le Sears		Site Exp :	Site Expense Code :				
08/04/2020 Approved	08/04/2020 Regular Time 12.25 Approved	12.25	0.00	11:15 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
Project Name	le Sears		Site Exp	Site Expense Code :				
08/05/2020 Approved	08/05/2020 Regular Time 12.75 Approved	12.75	0.00	10:45 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
Project Name	ie Sears		Site Exp	Site Expense Code :				
08/06/2020 Approved	08/06/2020 Regular Time 12.5 Approved	12.5	0.00	11:00 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/07/2020 Approved	08/07/2020 Regular Time 12.25 Approved	12,25	0.00	11:00 AM 6:00 PM	6:00 PM	6:30 PM	11:45 PM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/08/2020 Approved	08/08/2020 Regular Time 4 Approved	4	0.00	11:30 AM 3:30 PM	3:30 PM			
Project Name	<b>ie</b> Sears	-	Site Exp	Site Expense Code :				

986	
207-0000057586	
0000	
Υ	
(207	
Contract Attorney	
Job:	

Temporary: Torres, William (207-TORRES-W)

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/09/2020	08/09/2020 Regular Time 3.75	3.75	0.00	10:45 AM 2:30 PM	2:30 PM			
Approved								
Project Name	s Sears		Site Exp	Site Expense Code				
			» #					
Total Hours 70.00	s 70.00	Total E	Total Expenses 0.00	00.0				

Page 1 of 2

Temporary: Von Blasingame, Kara ( 207-VONBLASIN-K )

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

) 	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 12 Approved	12	0.00	8:45 AM	8:45 AM 12:30 PM 3:30 PM 11:45 PM	3:30 PM	11:45 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
08/04/2020 Approved	08/04/2020 Regular Time 13.25 Approved	13.25	0.00	8:45 AM	2:00 PM	3:45 PM	11:45 PM	
Project Name	Sears		Site Exp	Site Expense Code :				
08/05/2020 Approved	08/05/2020 Regular Time 14	14	0.00	9:00 AM	2:30 PM	3:30 PM	12:00 AM	
Project Name	Sears		Site Exp :	Site Expense Code :			. :	
08/06/2020 Approved	08/06/2020 Regular Time 6.25 Approved	6.25	0.00	9:30 AM	2:00 PM	9:45 PM	11:30 PM	
Project Name	Sears		Site Exp	Site Expense Code :				
08/07/2020 Approved	08/07/2020 Regular Time Approved	5	0.00	9:00 AM	2:00 PM			
Project Name	Sears		Site Exp	Site Expense Code :				
08/08/2020	08/08/2020 Regular Time 13	13	0.00	9:00 AM	5:30 PM 7:00 PM 11:30 PM	7:00 PM	11:30 PM	
Approved Project Name:	Sears		Site Exp :	Site Expense Code :				

Page 2 of 2

Temporary: Von Blasingame, Kara (207-VONBLASIN-K)

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type Hours Expenses	Hours	Expenses	In Out	In 2	Out 2	Comments
08/09/2020	38/09/2020 Regular Time 9	6	0.00	11:30 AM 4:30 PM 5:30 PM 9:30 PM	5:30 PM	9:30 PM	
Approved							
<b>Project Name</b>	e Sears		Site Exp	Site Expense Code			
			**				
Total Hours 72.50	<b>s</b> 72.50	Total Expen	xpenses 0.00	00.0			



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INVOICE DUE UPON RECEIPT

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

TO

INVOICE #

INV\_0668767

INVOICE DATE

08/09/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/09/2020	Regular Time	28.00	\$55.00	\$1,540.00
700502.0001	Sears	Pinhasi, Martin	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/09/2020	Overtime	2.00	\$82.50	\$165.00

TOTAL AMOUNT DUE

\$3,905.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

**Temporary:** Panossian, Haig ( 207-PANOSSIAN-H ) **Date Range:** 08/03/2020 to 08/09/2020

Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM

Date	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/06/2020	08/06/2020 Regular Time 7	7	0.00	2:30 PM	6:30 PM	7:00 PM	2:30 PM 6:30 PM 7:00 PM 10:00 PM	
Apployed  Project Name :	Sears		Site Ex	Site Expense Code ** No Code **	** No Code	* *		
08/07/2020	08/07/2020 Regular Time 10	10	0.00	9:00 AM	4:00 PM	9:00 AM 4:00 PM 5:30 PM 8:30 PM	8:30 PM	
Approved Project Name :	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* *		
08/09/2020 Regular Tim	Regular Time	ne 11	0.00	7:00 AM	11:30 AM	7:00 AM 11:30 AM 1:00 PM 7:30 PM	7:30 PM	
Approved Project Name:	Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* * •		
Total Hours 28.00	<b>s</b> 28.00	Total E	Total Expenses 0.00	0.00				

Page 1 of 2

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Regular Time 4.25 Approved	tegular Time	4.25	0.00	4:00 PM	5:00 PM	6:15 PM	9:30 PM	Sears
Project Name :	Sears		Site Exp	Site Expense Code :				
08/04/2020 Regular Time 6 Approved	tegular Time	9	0.00	4:00 PM 10:00 PM	10:00 PM			Sears
Project Name	Sears		Site Exp :	Site Expense Code :				
08/05/2020 Regular Time Approved	tegular Time	ro	0.00	10:15 AM	10:15 AM 12:30 PM 2:15 PM	2:15 PM	5:00 PM	Sears
Project Name	Sears		Site Exp	Site Expense Code :				
08/05/2020 Regular Time Approved	kegular Time		0.00	10:00 PM 11:00 PM	11:00 PM			Sears
Project Name	Sears		Site Exp :	Site Expense Code :				
08/06/2020 Regular Time 4.75 Approved	kegular Time	4.75	0.00	12:45 PM 1:45 PM	1:45 PM	3:00 PM	6:45 PM	Sears
Project Name :	Sears		Site Exp :	Site Expense Code :				
08/06/2020 Regular Time 2.25	kegular Time	2.25	0.00	8:00 PM 10:15 PM	10:15 PM			Sears
Project Name	Sears		Site Exp :	Site Expense Code :				

Job: Contract Attorney ( 207-000059318 )

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/07/2020 Approved	08/07/2020 Regular Time 3.25 Approved	3,25	0.00	9:15 AM	11:15 AM	9:15 AM 11:15 AM 12:00 PM 1:15 PM	1:15 PM	Sears
Project Name	Sears		Site Exp	Site Expense Code				
08/07/2020	08/07/2020 Regular Time 4	4	0.00	3:15 PM 7:15 PM	7:15 PM			Sears
Approved Project Name :	Sears		Site Exp :	Site Expense Code :				
08/08/2020	08/08/2020 Regular Time 4.25	4.25	0.00	6:30 PM	10:45 PM	The state of the s		Sears
Project Name:	e Sears		Site Exp :	Site Expense Code :				
08/09/2020	08/09/2020 Regular Time 4	4	0.00	9:45 AM	9:45 AM 11:45 AM 3:15 PM	ł	5:15 PM	Sears
Apployed Project Name :	e Sears		Site Exp	Site Expense Code :				
08/09/2020	08/09/2020 Regular Time 3.25	3.25	0.00	6:15 PM	9:30 PM			Sears
Apployed Project Name :	e Sears		Site Exp	Site Expense Code :				
Total Hours	<b>·s</b> 42.00	Total Exp	enses	0.00				A CANADA



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INVOICE

**DUE UPON RECEIPT** 

**INVOICE #** 

INV\_0668765

**INVOICE DATE** 

08/09/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/09/2020	Overtime	23.25	\$82.50	\$1,918.13
700502.0001	Sears	Kargin, Alexandra	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/09/2020	Overtime	8.75	\$82.50	\$721.88

**TOTAL AMOUNT DUE** 

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

\$7,040.01

REMIT PAYMENT TO: Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** 

ABA# ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Date Range: 08/03/2020 to 08/09/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date P	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Regular Time 13 Approved	egular Tim	e 13	00.0	7:00 AM	2:15 PM	5:30 PM	11:15 PM	
Project Name	Sears		Site Ex:	Site Expense Code :				
08/04/2020 Regular Time 13	egular Tim	e 13	0.00	7:00 AM	5:30 PM	7:00 AM 5:30 PM 7:30 PM 10:00 PM	10:00 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/05/2020 Regular Time 14	egular Tim	e 14	0.00	7:00 AM	5:00 PM	5:30 PM	9:30 PM	
Project Name	Sears		Site Ex :	Site Expense Code :				
08/08/2020 Regular Time 14.25 Approved	egular Tim	e 14.25	0.00	8:30 AM	7:15 PM	8:15 PM	11:45 PM	- 44000000 April 10000000
Project Name	Sears		Site Ex :	Site Expense Code :				
08/09/2020 Regular Time 9	egular Tim	6 9	0.00	7:00 AM 1:00 PM	1:00 PM	5:00 PM	8:00 PM	Available of the second of the
Project Name	Sears		Site Ex	Site Expense Code :	-			
Total Hours 63.25	63.25	Total E	Total Expenses	0.00				

Job: Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra (207-KARGIN-A)

Date Range: 08/03/2020 to 08/03/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM Customer: Akin Gump (Alex Gordon )

Date Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Regular Time 8.5 Approved	e 8.5	0.00	10:15 AM 5:45 PM	5:45 PM	9:15 PM	10:15 PM	
Project Name Sears:		Site Exp	Site Expense Code :				
08/04/2020 Regular Time 6.75 Approved	e 6.75	0.00	12:30 PM	12:30 PM 4:30 PM	8:00 PM 10:45 PM	10:45 PM	
Project Name Sears		Site Exp	Site Expense Code :				
08/05/2020 Regular Time 8.75 Approved	e 8.75	0.00	2:00 PM	8:45 PM	9:45 PM	11:45 PM	
Project Name Sears		Site Exp	Site Expense Code :				
08/06/2020 Regular Time 9	e 9	0.00	1:00 PM	6:00 PM	7:45 PM	11:45 PM	
Project Name Sears		Site Exp :	Site Expense Code :				
08/07/2020 Regular Time 8 Approved	8 8	0.00	12:45 PM	12:45 PM 4:15 PM 6:15 PM 10:45 PM	6:15 PM	10:45 PM	
Project Name Sears :		Site Exp :	Site Expense Code			1	
08/08/2020 Regular Time Approved	e 3	0.00	10:00 AM 1:00 PM	1:00 PM			
Project Name Sears		Site Exp :	Site Expense Code :	1			residence of the control of the cont

Page 2 of 2

Temporary: Kargin, Alexandra (207-KARGIN-A)

Date Range: 08/03/2020 to 08/03/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01 AM

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/09/2020	38/09/2020 Regular Time 4.75		0.00	7:15 PM 12:00 AM	12:00 AM			
Approved								
<b>Project Name</b>	Sears		Site Exp	Site Expense Code				
**		;	**					***************************************
Total Hours 48.75	<b>s</b> 48.75	Total Expen	cpenses 0.00	00'(		•		



(212) 403 6100 solomonpage.com

INVOICE

**DUE UPON RECEIPT** 

ТО

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

INVOICE #

INV\_0668769

**INVOICE DATE** 

08/09/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/09/2020	Overtime	42.00	\$82.50	\$3,465.00
700502.0001	Sears	Smith, Kelsey	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/09/2020	Overtime	10.00	\$82.50	\$825.00

**TOTAL AMOUNT DUE** 

\$8,690.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME ACCOUNT Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057585 )

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Regular Time 12.5	Regular Time	12.5	0.00	5:45 AM	11:00 AM	11:00 AM 11:30 AM 6:45 PM	6:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	Sears		Site Exp	Site Expense Code				
08/04/2020 Regular Time 12.5	Regular Time	12.5	00.0	6:00 AM	12:15 PM	12:15 PM 12:45 PM 7:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy,
Approved Project Name:	Sears		Site Exp	Site Expense Code :				upuates ailu review protocol
08/05/2020 Regular Time 13	Regular Time	13	0.00	5:30 AM	12:30 PM	12:30 PM 1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	Sears		Site Ex	Site Expense Code				
08/06/2020 Regular Time 13	Regular Time	. 13	0.00	5:30 AM	11:00 AM	11:00 AM 11:30 AM 7:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved  Project Name :	Sears		Site Exț :	Site Expense Code :				

Page 2 of 2

Job: Contract Attorney ( 207-0000057585 )

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 Customer: Akin Gump (Alex Gordon )

Date	Pay Type		Hours	Expenses	In	Out	In 2	Out 2	Comments
08/07/2020 Regular Time 10.5	Regular Ti	ime 1	0.5	0.00	5:00 AM	5:00 AM 11:00 AM 11:30 AM 4:00 PM	11:30 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears	δ		Site Ex	Site Expense Code :	_			
08/08/2020 Regular Time 10.75	Regular Ti	ime 1	.0.75	0.00	4:45 AM	11:00 AM 11:30 AM 4:00 PM	11:30 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears	હ		Site Ex	Site Expense Code :				
08/09/2020 Regular Time 9.75	Regular Ti	ime 9	9.75	0.00	4:00 AM	9:00 AM 11:00 AM 3:45 PM	11:00 AM	3:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears	શ		Site Ex	Site Expense Code	_			
Total Hours 82.00	<b>.s</b> 82.00		Total Expen	xpenses 0.00	0.00				

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 Customer: Akin Gump (Cristina Marino )

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Date P	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
08/03/2020 Regular Time 12.5 Approved	egular Time	12.5	00.0	8:05 AM	8:05 AM 12:10 PM 1:10 PM	1:10 PM	9:35 PM	
Project Name	Sears		Site Exp	Site Expense Code				
08/04/2020 Regular Time 13	egular Time	13	0.00	9:00 AM 5:15 PM		5:45 PM 10:30 PM	10:30 PM	
Approved.  Project Name:	Sears		Site Exp	Site Expense Code :	\			
08/05/2020 Regular Time 12	egular Time	12	0.00	8:00 AM 6:00 PM		6:35 PM	8:35 PM	The state of the s
Project Name:	Sears		Site Exp :	Site Expense Code :				
08/06/2020 Regular Time 12.5	egular Time	12.5	0.00	8:30 AM	3:50 PM	5:25 PM	10:35 PM	
Project Name:	Sears		Site Exp :	Site Expense Code :				
Total Hours	50.00	Total E	Total Expenses (	0.00				



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## **INVOICE**

**DUE UPON RECEIPT** 

TO ATTN: Ira Dizengoff

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0668771

**INVOICE DATE** 

08/09/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/09/2020	Overtime	43:00	\$82.50	\$3,547.50

**TOTAL AMOUNT DUE** 

\$5,747.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank New York, NY

026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059323 )

Temporary: Suell, Christopher (207-SUELL-C)

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 14 Approved	14	00:00	8:00 AM 4:45 PM	4:45 PM	6:15 PM	11:30 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/04/2020 Approved	08/04/2020 Regular Time	13	0.00	8:00 AM	3:00 PM	4:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/05/2020 Approved	08/05/2020 Regular Time 12	12	0.00	6:00 AM	12:00 PM	12:30 PM 6:30 PM	6:30 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/06/2020 Approved:	08/06/2020 Regular Time 12.5 Approved:	12.5	0.00	7:15 AM	2:00 PM	2:30 PM	8:15 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/07/2020 Approved	08/07/2020 Regular Time 12.25	12.25	0.00	11:15 AM 6:00 PM	6:00 PM	6:30 PM	6:30 PM 12:00 AM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/08/2020	08/08/2020 Regular Time 12.25	12.25	0.00	6:15 AM	12:15 PM 12:45 PM 7:00 PM	12:45 PM	7:00 PM	Sears
Approved Project Name :	e Sears		Site Exp :	Site Expense Code :				

(207-0000059323)	
Contract Attorney	
Job:	

Temporary: Suell, Christopher ( 207-SUELL-C )

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02

5	-	
1		
	_	

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/09/2020 Regular Time 7 Approved	Regular Tim	ne 7	0.00	7:15 AM	7:15 AM 12:15 PM 12:45 PM 2:45 PM	12:45 PM		Sears
Project Name	e Sears		Site Exp	Site Expense Code :				
Total Hours 83.00	<b>s</b> 83.00	Total E	Total Expenses 0.00	0.00				Works and the second se



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INVOICE **DUE UPON RECEIPT** 

**INVOICE #** 

Worked

40.00

50.00

Regular Time

Overtime

Rate

\$55.00

\$82.50

INV\_0668764

\$2,200.00

\$4,125.00

New York, NY 10016	INVOICE DATE	08/09/2020
	CLIENT# A	KINGUM1207
	Units Unit	
PO# Project Consultant	Week Ending Pay Type Worked Rate	Amount

08/09/2020

08/09/2020

Isladinso, Uchenna C.

Isiadinso, Uchenna C.

**TOTAL AMOUNT DUE** 

TO

ATTN: Ira Dizengoff

Sears

Sears

One Bryant Park

Akin Gump

700502.0001

700502.0001

\$6,325.00

REMIT PAYMENT TO: Solomon Page Group LLC

PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME** 

**ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank New York, NY

026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01

O8/03/2020         Regular Time 14         0.00         5:40 AM         12:00 PM         12:30 PM         8:10 PM           Approved Foolect Name Project Name Ocides 1: 08/04/2020         Sears Site Expense Code Site Approved Site Expense Code Site Approved Sears Site Expense Code Site Approved Site Expense Code Site Appro	Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
Site Expense Cod :	08/03/2020 Approved	Regular Time	14		5:40 AM	12:00 PM	12:30 PM	8:10 PM	
Site Expense Code :  0.00 6:15 AM	Project Nam:			Site EX	ense Code	-			time transfer and the second s
ame         Sears         Site Expense Code           20 Regular Time 13         0.00         6:15 AM           20 Regular Time 14.5         0.00         6:00 AM           ame         Sears         Site Expense Code           20 Regular Time 13         0.00         5:45 AM           ame         Sears         Site Expense Code           20 Regular Time 14.5         0.00         6:00 AM           ame         Sears         Site Expense Code           3         Site Expense Code           3         Site Expense Code           3         Site Expense Code           4         Site Expense Code           5         Site Expense Code           6         Site Expense Code           6         Site Expense Code	08/04/2020 Approved	Regular Time	14		6:00 AM	12:00 PM	12:30 PM	8:30 PM	
20 Regular Time 13         0.00         6:15 AM           ame         Sears         Site Expense Cod           20 Regular Time 14.5         0.00         6:00 AM           20 Regular Time 13         0.00         5:45 AM           20 Regular Time 14.5         0.00         6:00 AM           20 Regular Time 14.5         0.00         6:00 AM           ame         Sears         Site Expense Cod           ame         Sears         Site Expense Cod           :         Site Expense Cod	Project Nam			Site Exp	oense Code				
Site Expense Cod : 0.00 6:00 AM : 0.00 5:45 AM : Site Expense Cod : 0.00 6:00 AM : Site Expense Cod :	08/05/2020 Approved	Regular Time	13	00.0	6:15 AM		11:00 AM	8:45 PM	
Site Expense Cod  0.00 5:45 AM  Site Expense Cod  0.00 6:00 AM  Site Expense Cod  Site Expense Cod  :	Project Nam:			Site Exț :	oense Code	-			
Site Expense Code  0.00 5:45 AM 9:30 AM 10:45 AM  Site Expense Code  0.00 6:00 AM 12:30 PM 1:00 PM  Site Expense Code  :	08/06/2020 Approved	Regular Time	14.5	0.00	6:00 AM	10:45 AM	11:30 AM	9:15 PM	
0.00 5:45 AM 9:30 AM 10:45 AM  Site Expense Code  0.00 6:00 AM 12:30 PM 1:00 PM  Site Expense Code :	Project Nam			Site Exp :	oense Code			TO DEPOSIT OF THE POSIT OF THE	
Site Expense Code : 0.00 6:00 AM 12:30 PM 1:00 PM Site Expense Code :	08/07/2020 Approved	Regular Time	13	0.00	5:45 AM	9:30 AM	10:45 AM	8:00 PM	
0.00 6:00 AM 12:30 PM 1:00 PM Site Expense Code:	Project Nam:			Site Ex <sub>I</sub> :	ense Code				
ı <b>me</b> Sears	08/08/2020 Approved	Regular Time	14.5	0.00		12:30 PM	1:00 PM	9:00 PM	
	Project Nam :			Site Exp :	sense Code				

Page 2 of 2

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:01

Date	Pay Type Hours Expe	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/09/2020 Regular Time 7	Regular Time	7	00.0	6:00 AM	6:00 AM 10:15 AM 11:15 AM 2:00 PM	11:15 AM	1 2:00 PM	
Approved								
<b>Project Name</b>	Sears		Site Exp	Site Expense Code	<i>a</i> :			
			••					
Total Hours 90.00	<b>90.00</b>	Total Expense	xpenses 0.00	00.0				



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INVOICE

**DUE UPON RECEIPT** 

INVOICE #

INV\_0668763

**INVOICE DATE** 

08/09/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units <i>I</i> orked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/09/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE

\$3,602.50

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059308 )

Temporary: Eddy, Andan ( 207-EDDY-A )

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 F Approved <b>Project Name</b>	08/03/2020 Regular Time 11 Approved <b>Project Name</b> Sears	11	0.00 Site Exp	7:15 AM Site Expense Code	2:00 PM	2:30 PM	6:45 PM	
8 M	***		**					
08/04/2020 Approved	08/04/2020 Regular Time 11 Approved	11	00.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code	41			
08/05/2020 Approved	08/05/2020 Regular Time 11 Approved	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Exp :	Site Expense Code :	41			
08/06/2020 Approved	08/06/2020 Regular Time 10.5 Approved	10.5	0.00	7:15 AM	7:15 AM 2:00 PM	2:30 PM	6:15 PM	
Project Name	e Sears		Site Exț :	Site Expense Code :	41			
08/07/2020 Approved	08/07/2020 Regular Time 10.75 Approved	10.75	0.00	6:45 AM	9:30 AM	1:30 PM	9:30 PM	Sick time - 4 hours
Project Name	e Sears		Site Exp	Site Expense Code :	41			
08/08/2020 Approved	08/08/2020 Regular Time 2.75 Approved	2.75	0.00	7:15 AM	7:15 AM 10:00 AM			
Project Name	e Sears		Site Exi :	Site Expense Code :	<b>-1</b>			
Total Hours	rs 57.00	Total E	Total Expenses (	00.0				



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# INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff Akin Gump

TO

One Bryant Park New York, NY 10016 INVOICE # INV\_0668768
INVOICE DATE 08/09/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	g Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/09/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/09/2020	Overtime	22.25	\$150.00	\$3,337.50

TOTAL AMOUNT DUE

\$7,337.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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accountsreceivable@solomonpage.com

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solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

New York, NY

026007773

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager ( 207-000057584

Temporary: Rush, Robert ( 207-RUSH-R )

Date Range: 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 F Approved Project Name	08/03/2020 Regular Time 10 Approved Project Name Sears	10	0.00 Site Exp	7:45 AM Site Expense Code	1:45 PM	2:30 PM	6:30 PM	
08/04/2020 F Approved Project Name	08/04/2020 Regular Time 13.75 Approved Project Name Sears	13.75	0.00 Site Exp	7:00 AM Site Expense Code	2:00 PM	2:45 PM	9:30 PM	
08/05/2020 F Approved Project Name	08/05/2020 Regular Time 7.75 Approved Project Name Sears	7.75	0.00 Site Exp	8:00 AM Site Expense Code	12:45 PM	8:15 PM	11:15 PM	
08/06/2020 F Approved <b>Project Name</b>	08/06/2020 Regular Time 4.75 Approved Project Name Sears :	4.75	0.00 Site Exp :	7:45 AM Site Expense Code		11:30 AM 10:45 PM 11:45 PM	11:45 PM	
08/07/2020 F Approved Project Name	08/07/2020 Regular Time 7.75 Approved <b>Project Name</b> Sears :	7.75	0.00 Site Exp :	8:00 AM Site Expense Code	12:45 PM	8:30 PM	11:30 PM	
08/08/2020 F Approved Project Name	08/08/2020 Regular Time 3.75 Approved <b>Project Name</b> Sears	3.75	0.00 Site Exp :	8:00 AM Site Expense Code	8:00 AM 11:45 AM ense Code			

Page 2 of 2

Temporary: Rush, Robert (207-RUSH-R)

Date Range: 08/03/2020 to 08/09/2020 Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:06 AM

Date	Pay Type Hours Expenses In	Hours	Expenses		Out	In 2	Out 2	Comments
08/09/2020	08/09/2020 Regular Time 14.5	14.5	0.00	7:00 AM	1:30 PM	3:45 PM	7:00 AM 1:30 PM 3:45 PM 11:45 PM	
Approved								
<b>Project Name</b>	Sears		Site Exp	Site Expense Code				
24			**					
Total Hours 62.25	<b>s</b> 62.25	Total Expens	xpenses 0.00	00.0	i			



260 Madison Avenue 4th Floor

(212) 403 6100 solomonpage.com

New York NY 10016

INVOICE **DUE UPON RECEIPT** 

**INVOICE DATE** 

08/09/2020

**CLIENT#** 

AKINGUM1207

то	DUE UP	ON RECEIPT
ATTN: Ira Dizengoff		
Akin Gump		
One Bryant Park	INVOICE #	INV_0668773
New York, NY 10016	INVOICE DATE	08/09/2020

PO#	Project	Consultant	Week Ending	д Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/09/2020	Overtime	22.00	\$82.50	\$1,815.00

**TOTAL AMOUNT DUE** 

\$4,015.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057587

**Temporary:** Young, Jason (207-YOUNG-J) **Date Range:** 08/03/2020 to 08/09/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Regular Time 13 Approved	Regular Time	13	0.00	7:15 AM 3:45 PM	3:45 PM	4:30 PM	9:00 PM	
Project Name :	Sears		Site Exp :	Site Expense Code :				
08/04/2020 Regular Time 13 Approved	Regular Time	13	0,00	7:45 AM 2:45 PM	2:45 PM	3:15 PM	9:15 PM	The state of the s
Project Name	Sears		Site Exp :	Site Expense Code :				
08/06/2020 Regular Time Approved	Regular Time	6	0.00	8:00 AM 5:00 PM	5:00 PM			
Project Name	Sears		Site Exp :	Site Expense Code :				
08/08/2020 Regular Time 13.5 Approved	Regular Time	13.5	0.00	8:30 AM 2:00 PM	2:00 PM	3:30 PM	11:30 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
08/09/2020 Regular Time 13.5 Approved	Regular Time	13.5	0.00	9:00 AM	9:00 AM 5:00 PM 6:15 PM 11:45 PM	6:15 PM	11:45 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
Total Hours 62.00	s 62.00	Total Exp	kpenses 0.00	00.0				



(212) 403 6100 solomonpage.com

#### **INVOICE**

**DUE UPON RECEIPT** 

TO
ATTN: Ira Dizengoff

Akin Gump One Bryant Park New York, NY 10016

**INVOICE** #

INV\_0668770

INVOICE DATE

08/09/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/09/2020	Overtime	35.75	\$82.50	\$2,949.38

#### **TOTAL AMOUNT DUE**

\$5,149.38

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME ADDRESS ABA # ACCOUNT NAME

026007773 E Solomon Page Group LLC

ACCOUNT

3852541636

New York, NY

Sterling National Bank

385

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Job: Contract Attorney ( 207-0000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 08/03/2020 to 08/09/2020 Customer: Akin Gump (Cristina Marino)

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 12.5 Approved	12.5	0.00	7:30 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Project Name	sears		Site Ex	Site Expense Code :	a.			
08/04/2020	08/04/2020 Regular Time 13.5	3 13.5	0.00	7:30 AM	2:00 PM	3:00 PM	10:00 PM	Sears
Approved Project Name :	le Sears		Site Ex	Site Expense Code	41			
08/05/2020	08/05/2020 Regular Time 12.5	3 12.5	0.00	7:30 AM	3:00 PM	6:00 PM	11:00 PM	Sears
Project Name:	le Sears		Site Ex	Site Expense Code :				
08/06/2020	08/06/2020 Regular Time 14.25	14.25	0.00	6:45 AM	2:00 PM	3:00 PM	10:00 PM	Sears
Project Name:	ie Sears		Site Ex	Site Expense Code :	es.			
08/07/2020 Sick Pay	Sick Pay		00.0			The superior and the su		Took 8 hours off-paid sick time
Approved Project Name :	e Sears		Site Ex	Site Expense Code	41			
08/08/2020	08/08/2020 Regular Time 11.5	11.5	00'0	8:00 AM	2:00 PM	4:00 PM	9:30 PM	Sears
Project Name:	ie Sears		Site Ex	Site Expense Code :	<i>-</i>			
-								

(207-0000059321)	
Contract Attorney	
Job:	I

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 08/03/2020 to 08/09/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Date	Pay Type Hours		Expenses In		Out	In 2	Out 2	Comments
08/09/2020	08/09/2020 Regular Time 11.5	11.5	0.00	8:00 AM 1:00 PM 3:00 PM 9:30 PM	1:00 PM	3:00 PM	9:30 PM	Sears
Approved			ļ	,				
Project Name :	Sears		Site Exp	Site Expense Code				
			•					
Total Hours 75.75	\$ 75.75	Total Expe	nses	0.00				



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INVOICE

**DUE UPON RECEIPT** 

TO
ATTN: Ira Dizengoff

Akin Gump One Bryant Park New York, NY 10016

INVOICE #

INV\_0668766

INVOICE DATE

08/09/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type		Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/09/2020	Overtime	38.00	\$82.50	\$3,135.00
700502.0001	Sears	Mathur, Manish	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/09/2020	Overtime	15.00	\$82.50	\$1,237.50

**TOTAL AMOUNT DUE** 

\$8,772.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

207-0000062438)
Contract
Job:

Temporary: Levi, Rusudan ( 207-LEVI-R )

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM Customer: Akin Gump (Cristina Marino )

Sears       Site Expense Code ** No Code **	Date Pa	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
Site Expense Code ** No Code **	18/03/2020 Re	gular Time	12.5	0.00	7:00 AM	2:00 PM	2:45 PM	8:15 PM	Sears
Site Expense Code ** No Code **	roject Name	Sears		Site Exp	ense Code	** No Code	*		
ame         Sears         Site Expense Code ** No Code **           20 Regular Time 12         0.00         7:00 AM         2:00 PM         2:30 PM           20 Regular Time 13         0.00         7:10 AM         2:00 PM         2:30 PM           20 Regular Time 12.5         0.00         5:40 AM         2:00 PM         2:30 PM           20 Regular Time 12.5         0.00         6:40 AM         2:00 PM         2:30 PM           20 Regular Time 12.5         0.00         6:40 AM         2:00 PM         2:30 PM           20 Regular Time 11         0.00         8:00 AM         4:00 PM         4:30 PM	18/04/2020 Re	gular Time	12	0.00	6:40 AM	2:00 PM	2:45 PM	7:25 PM	Sears
20 Regular Time 12       0.00       7:00 AM       2:00 PM       2:30 PM         ame       Sears       ;         20 Regular Time 13       0.00       7:10 AM       2:00 PM       2:30 PM         20 Regular Time 12.5       0.00       6:40 AM       2:00 PM       2:30 PM         20 Regular Time 12.5       0.00       6:40 AM       2:00 PM       2:30 PM         20 Regular Time 11       0.00       8:00 AM       4:30 PM	Approved •roject Name	Sears		Site Exp :	ense Code	** No Code	*		
ame         Sears         Site Expense Code ** No Code **           20 Regular Time 13         0.00         7:10 AM         2:00 PM         2:30 PM           20 Regular Time 12.5         0.00         6:40 AM         2:00 PM         2:30 PM           20 Regular Time 12.5         0.00         6:40 AM         2:00 PM         2:30 PM           20 Regular Time 11         0.00         8:00 AM         4:00 PM         4:30 PM	18/05/2020 Re	gular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM	Sears
20 Regular Time 13       0.00       7:10 AM       2:00 PM       2:30 PM         ame       Sears       :       <	roject Name	Sears		Site Exp	ense Code	** No Code	*		
ame         Sears         Site Expense Code ** No Code **           20 Regular Time 12.5         0.00         6:40 AM         2:00 PM         2:30 PM           ame         Sears         Site Expense Code ** No Code **           20 Regular Time 11         0.00         8:00 AM         4:30 PM	18/06/2020 Re-	gular Time	13	0.00	1	2:00 PM	2:30 PM	8:40 PM	Sears
20 Regular Time 12.5       0.00       6:40 AM       2:00 PM       2:30 PM         ame       Sears       Site Expense Code ** No Code **         20 Regular Time 11       0.00       8:00 AM       4:30 PM	roject Name	Sears		Site Exp :	ense Code	** No Code	* *		
ame         Sears         Site Expense Code ** No Code **           20 Regular Time 11         0.00         8:00 AM 4:00 PM 4:30 PM	)8/07/2020 Re-	gular Time	12.5	0.00	6:40 AM	2:00 PM		7:40 PM	Sears
20 Regular Time 11 0.00 8:00 AM 4:00 PM 4:30 PM	roject Name	Sears		Site Exp :	ense Code	** No Code	*		
	18/08/2020 Re	gular Time	11	0.00	8:00 AM	4:00 PM	4:30 PM	7:30 PM	Sears
	Project Name	Sears		Site Exp :	ense Code	** No Code	*		

Page 2 of 2

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 08/03/2020 to 08/09/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:02 AM

Job: Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish (207-MATHUR-M)

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:03 Customer: Akin Gump (Cristina Marino )

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time 10 Approved	10	0.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name :	e Sears		Site Exp	Site Expense Code :				
08/04/2020 Approved	08/04/2020 Regular Time 10 Approved	10	0.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code				
08/05/2020	08/05/2020 Regular Time 10	10	0.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name	e Sears		Site Ex <sub>i</sub>	Site Expense Code :				
08/06/2020 Approved	08/06/2020 Regular Time 10 Approved	10	0.00	8:00 AM	8:00 AM 1:00 PM	1:30 PM	6:30 PM	
Project Name	e Sears		Site Ex <sub>i</sub>	Site Expense Code :				
08/07/2020 Approved	08/07/2020 Regular Time 10 Approved	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code				
08/09/2020 Approved	08/09/2020 Regular Time 5 Approved	5	00.0	8:00 AM 1:00 PM	1:00 PM			
Project Name	e Sears		Site Ex <sub>i</sub>	Site Expense Code :	_			
Total Hours	<b>rs</b> 55.00	Total E	Total Expenses	00.0				



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### INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0668762

**INVOICE DATE** 

08/09/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Tyne	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/09/2020	Overtime	25.00	\$82.50	\$2,062.50
700502.0001	Sears	DePhillips, Scott	08/09/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/09/2020	Overtime	35.00	\$82.50	\$2,887.50

**TOTAL AMOUNT DUE** 

\$9,350.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

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Temporary: Cooke, Camille ( 207-COOKE-C )

Date Range: 08/03/2020 to 08/09/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05 Customer: Akin Gump (Alex Gordon )

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020 Approved	08/03/2020 Regular Time Approved	2	0.00	7:30 PM	12:30 AM			
Project Name	ne Sears		Site Exp.	Site Expense Code				
08/04/2020	08/04/2020 Regular Time 9.75	9.75	00.00	9:15 AM	2:15 PM	2:45 PM	7:30 PM	
Approved Project Name :	ne Sears		Site Exp	Site Expense Code				
08/04/2020 Approved	08/04/2020 Regular Time 3.75	3,75	0.00	7:45 PM	11:30 PM			
Project Name	ne Sears		Site Ex	Site Expense Code				
08/05/2020 Approved	08/05/2020 Regular Time 9.5	9,5	0.00	9:00 AM 1:30 PM		7:30 PM	12:30 AM	
Project Name	ne Sears		Site Exp	Site Expense Code :				
08/06/2020 Approved	08/06/2020 Regular Time 11		0.00	7:30 AM	7:30 AM 2:15 PM 7:15 PM 11:30 PM	7:15 PM	11:30 PM	
Project Name	ne Sears		Site Exp	Site Expense Code :				
08/07/2020 Approved	08/07/2020 Regular Time Approved	6	0.00	6:30 AM	9:30 AM	6:00 PM	12:00 AM	
Project Name	ne Sears		Site Exp	Site Expense Code				may (OV)

Job: Contract Attorney ( 207-0000057581 )

Temporary: Cooke, Camille (207-COOKE-C)

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Alex Gordon )

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	Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 9:05	
	n on	
	Gordo	
	Alexandra	
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	App	AΜ
\	Status:	

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	In 2 Out 2	Comments
08/08/2020 R Approved Project Name	08/08/2020 Regular Time 12 Approved Project Name Sears	: 12	0.00 Site Exp	8:00 AM Site Expense Code	2:15 PM	6:30 PM	8:00 AM 2:15 PM 6:30 PM 12:15 AM ense Code	
08/09/2020 F Approved Project Name	38/09/2020 Regular Time 5 Approved Project Name Sears	5	0.00 Site Exp	7:00 AM Site Expense Code	7:00 AM 12:00 PM ense Code	The state of the s		
Total Hours 65.00	rs 65.00	Total Expe	xpenses 0.00	00.0				

Page 1 of 1

( 207-0000059309 )	
Contract Attorney (	
Job:	

Temporary: DePhillips, Scott ( 207-DEPHILLIP-S )

Date Range: 08/03/2020 to 08/09/2020

Customer: Akin Gump (Cristina Marino )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/10/2020 11:45
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/03/2020	08/03/2020 Regular Time 14	14	00.00	4:00 PM	7:30 PM	8:30 PM	7:00 AM	
Project Name:	e Sears		Site Ex	Site Expense Code	4-			
08/05/2020 Approved	08/05/2020 Regular Time 15.25 Approved	15.25	0.00	1:15 PM	9:00 PM	9:30 PM	5:00 AM	
Project Name	e Sears		Site Ex	Site Expense Code :	41			
08/06/2020 Approved	08/06/2020 Regular Time 12.25 Approved	12.25	0.00	3:45 PM	6:30 PM	7:30 PM	5:00 AM	
Project Name	le Sears		Site Ex	Site Expense Code :	a.			1
08/07/2020 Approved	08/07/2020 Regular Time 12 Approved	12	00.0	10:15 PM	4:00 AM	10:15 PM 4:00 AM 4:30 AM 10:45 AM	10:45 AM	
Project Name	le Sears		Site Ex	Site Expense Code :	41			
08/09/2020 Approved	08/09/2020 Regular Time 12 Approved	12	00'0	1:30 AM	1:30 AM 7:00 AM 7:30 AM	7:30 AM	2:00 PM	
Project Name :	ie Sears		Site Ex	Site Expense Code :				
08/09/2020 Approved	08/09/2020 Regular Time Approved	9.5	0.00	11:00 PM	11:00 PM 3:00 AM	3:30 AM	9:00 AM	
Project Name	ie Sears		Site Ex	Site Expense Code :	41			
Total Hours	<b>rs</b> 75.00	Total E	Total Expenses	0.00				



(212) 403 6100 solomonpage.com

# INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0667566

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Norked	Unit Rate	Amount
700502.0001	Sears	Cooke, Camille	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	07/26/2020	Overtime	5.00	\$82.50	\$412.50
700502.0001	Sears	DePhillips, Scott	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	07/26/2020	Overtime	45.00	\$82.50	\$3,712.50

**TOTAL AMOUNT DUE** 

\$8,525.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:31

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time s	5	0.00	2:15 PM	7:15 PM		
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
Comments	Regular Time	4	0.00	8:30 PM	12:30 AM		
Approved Project Nam :	e Sears		Site Ex	pense Code	•		
Comments	Regular Time	11	0.00	6:30 AM	1:00 PM	1:45 PM	6:15 PM
Approved Project Nam :	<b>e</b> Sears		Site Ex	pense Code	•		
07/23/2020 Comments Approved	Regular Time	5	0.00	7:45 PM	12:45 AM	¢	,
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
07/24/2020 Comments Approved	Regular Time	6.75	0.00	1:00 PM	6:15 PM	6:45 PM	8:15 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
07/24/2020 Comments Approved	Regular Time	2.75	0.00	8:45 PM	11:30 PM		
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
Comments	Regular Time	9.75	0.00	6:00 AM	11:30 AM	1:15 PM	5:30 PM
Approved Project Nam :	<b>e</b> Sears		Site Ex	pense Code	•		

Job: Contract Attorney ( 207-0000057581 )
Temporary: Cooke, Camille ( 207-COOKE-C )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:31

PΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020 Comments Approved	Regular Time	.75	0.00	6:45 PM	7:30 PM		
Project Nam	<b>e</b> Sears		Site Ex :	pense Cod	2		
Total Hou	<b>rs</b> 45.00	Total I	Expenses	0.00			

**Job:** Contract Attorney (207-000059309) **Temporary:** DePhillips, Scott (207-DEPHILLIP-S)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 10:05

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time		0.00	2:15 PM	8:00 PM	8:30 PM	2:45 AM
Comments	<del>-</del>	14	0.00	2.13!11	0.00 114	0.50 114	2173 AN
Approved	•						
Project Nam	e Sears		Site Ex	pense Code			
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07/21/2020	Regular Time	12	0.00	3:00 PM	8:00 PM	8:30 PM	3:30 AM
Comments	_						
Approved							
<b>Project Nam</b>	e Sears		Site Ex	pense Code			
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07/22/2020	Regular Time	12	0.00	11:30 AM	6:30 PM	10:30 PM	3:30 AM
Comments	3						
Approved							
Project Nam	e Sears		Site Ex	pense Code			
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07/23/2020	Regular Time	12	0.00	3:45 PM	8:00 PM	8:30 PM	4:15 AM
Comments	•						
Approved							
Project Nam	e Sears		Site Ex	pense Code			
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	Regular Time	12	0.00	6:15 PM	12:00 AM	12:30 AM	6:45 AM
Comments	3						
Approved	_		a: =		,		
Project Nam	e Sears		Site Ex	pense Code			
				<b>—</b>	40.00.111	40.00.114	
	Regular Time	12	0.00	7:00 PM	12:00 AM	12:30 AM	7:30 AM
Comments	•						
Approved	- Coore		Cita Ev	nanca Cada			
Project Nam	e Sears		Site EX	pense Code			
07/26/2020	Regular Time	13	0.00	4:00 PM	12:00 AM	12:30 AM	5:30 AM
Comments	-	10	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12.00 / 11	12,007111	3.30 / 11 1
Approved	,						
Project Nam	e Sears		Site Ex	pense Code			
	<del>-</del>		1				
<b>Total Hou</b>	<b>rs</b> 85.00	Total E	xpenses	0.00			
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(212) 403 6100 solomonpage.com

INV\_0667570

**INVOICE DATE** 

08/06/2020

CLIENT#

**INVOICE #** 

AKINGUM1207

INVOICE	f
DUE UPON RECEIPT	-

P0#	Project	Consultant	Week Ending	. ⊢av l∨ne	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	07/26/2020	Overtime	44.00	\$82.50	\$3,630.00
700502.0001	Sears	Mathur, Manish	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	07/26/2020	Overtime	20.00	\$82.50	\$1,650.00

**TOTAL AMOUNT DUE** 

\$9,680.00

REMIT PAYMENT TO:

TO

Akin Gump One Bryant Park

ATTN: Ira Dizengoff

New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME ACCOUNT

New York, NY 026007773

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract ( 207-0000062438 )

**Temporary:** Levi, Rusudan (207-LEVI-R) **Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:24

Date	Pay Typ	e Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	<del></del>	īme 12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Project Nam	<b>e</b> Sea	rs	Site Ex :	pense Code	** No Cod	e **	
07/21/2020 Comments Approved		îme 12.25	0.00	7:15 AM	2:00 PM	2:30 PM	8:00 PM
Project Nam	<b>e</b> Sea	rs	Site Ex :	pense Code	e ** No Cod	e **	
07/22/2020 Comments Approved	_	Time 12.25	0.00	7:45 AM	2:00 PM	2:30 PM	8:30 PM
Project Nam	<b>e</b> Sea	rs	Site Ex :	pense Code	** No Cod	ie **	
07/23/2020 Comments Approved	_	ime 13	0.00	7:45 AM	2:00 PM	2:30 PM	9:15 PM
Project Nam	<b>e</b> Sea	rs	Site Ex :	pense Cod	a ** No Cod	le **	
07/24/2020 Comments Approved	<del>-</del>	ime 12	0.00	7:30 AM	2:00 PM	2:45 PM	8:15 PM
Project Nam	<b>e</b> Sea	rs	Site Ex	pense Code	a ** No Cod	le **	
07/25/2020 Comments Approved		ime 14.5	0.00	5:00 AM	1:00 PM	1:30 PM	8:00 PM
Project Nam	<b>e</b> Sea	rs	Site Ex	pense Code	** No Cod	e **	
07/26/2020 Comments Approved	_	ime 8	0.00	8:30 AM	4:30 PM		
Project Nam	<b>e</b> Sea	rs	Site Ex :	pense Code	** No Cod	e **	
Total Hou	<b>rs</b> 84.00	Total	Expenses	0.00			

Job: Contract Attorney ( 207-0000059315 )
Temporary: Mathur, Manish ( 207-MATHUR-M )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15

-			_	_			
Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	Sears						
Approved							
Project Nam	e Sears		Site Ex :	pense Code			
07/21/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	Sears						
Approved							
Project Nam :	e Sears		Site Ex :	pense Code	1		
07/22/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	<del>-</del>						
Approved							
Project Nam	e Sears		Site Ex	pense Code	}		
:			# #				
07/23/2020	Regular Time	9.75	0.00	8:00 AM	1:00 PM	1:30 PM	6:15 PM
Comments	Sears						
Approved							
Project Nam	e Sears		Site Ex	pense Code	<b>)</b>		
07/24/2020	Regular Time	9.75	0.00	7:45 AM	12:45 PM	1:15 PM	6:00 PM
Comments	Sears						
Approved							
Project Nam :	ie Sears		Site Ex :	pense Code			
07/25/2020	Regular Time	5.5	0.00	7:30 AM	10:00 AM	11:30 AM	2:30 PM
Comments	Sears						
Approved							
Project Nam	<b>ie</b> Sears		Site Ex	pense Code	<b>:</b>		
07/26/2020	Regular Time	5	0.00	8:00 AM	1:00 PM		
Comments	Sears						
Approved							
Project Nam	i <b>e</b> Sears		Site Ex	pense Code			
							W-15
Total Hou	<b>rs</b> 60.00	Total E	xpenses	0.00			



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INVOICE DUE UPON RECEIPT

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

INVOICE #

INV\_0667577

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	07/26/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Von Blasingame, Kara M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	07/26/2020	Overtime	14.00	\$82.50	\$1,155.00

TOTAL AMOUNT DUE

\$8,030.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME ACCOUNT

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057586)

Temporary: Torres, William (207-TORRES-W)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comment	<b>s</b> Sears						
Approved							
Project Nar	ne Sears		Site Ex	pense Code			
	) Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comment Approved	<b>s</b> Sears						
Project Nar :	<b>ne</b> Sears		Site Ex	pense Code	l		
07/22/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comment Approved	<b>s</b> Sears						
Project Nan	ne Sears		Site Ex	pense Code	ı		
07/23/2020	) Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comment	<b>s</b> Sears						
Approved							
Project Nan	ne Sears	•	Site Ex	pense Code			
07/24/2020	Regular Time	12	0.00	11:00 AM	6:00 PM	7:00 PM	12:00 AM
Comment Approved	<b>s</b> Sears						
Project Nan	ne Sears		Site Ex	pense Code			
07/25/2020 <b>Comment</b>	Regular Time	5	0.00	12:00 PM	4:00 PM	6:00 PM	7:00 PM
Approved	s Jears						
Project Nan	ne Sears		Site Ex	pense Code			
:			1				
07/26/2020 <b>Comment</b> :	Regular Time	5	0.00	10:30 AM	3:30 PM		
Approved	<b>3</b> 35013						
Project Nan	ne Sears		Site Ex	pense Code			

Job: Contract Attorney ( 207-0000057586 )
Temporary: Torres, William ( 207-TORRES-W )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21

Date P	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2
Total Hours	70.00	Total I	Expenses	0.00			

Job: Contract Attorney (207-0000057622)

**Temporary:** Von Blasingame, Kara (207-VONBLASIN-K)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:35

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	12	0.00	10:45 AM	2:45 PM	4:30 PM	12:30 AM
Comments							
Approved Project Nam	<b>e</b> Sears		Cita Ev	pense Code	** No Cod	a **	
:	e Sears		i :	pense code	"" NO COO	e	
07/21/2020 Comments Approved	Regular Time	10	0.00	10:30 AM	3:30 PM	4:30 PM	9:30 PM
Project Nam	<b>e</b> Sears		Site Exp	pense Code	** No Cod	e **	
Comments	Regular Time	8	0.00	10:15 AM	2:00 PM	5:00 PM	9:15 PM
Approved Project Name	<b>e</b> Sears		Site Ev	pense Code	** No Cod	o **	
:	e Scars		;	pense code	No Cou	<b>e</b>	
07/23/2020	Regular Time	12	0.00	10:00 AM	3:00 PM	4:00 PM	11:00 PM
<b>Comments</b> Approved							
Project Nam	<b>e</b> Sears		Site Ex <sub>l</sub> :	oense Code	** No Cod	e **	
07/25/2020	Regular Time	12	0.00	12:30 PM			12:30 AM
Comments							
Approved  Project Name :	<b>e</b> Sears		Site Exp :	oense Code	** No Cod	e **	
Total Hou	<b>'s</b> 54.00	Total E	xpenses	0.00	·····		



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**INVOICE** 

**DUE UPON RECEIPT** 

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

**INVOICE** #

INV\_0667573

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

TOTAL AMOUNT DUE

\$5,665.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057585)
Temporary: Smith, Colin (207-SMITH-C)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21

PΜ

07/20/2020	Dogular Tima						Out 2
07,20,2020	kegular Hime	14	0.00	4:15 AM	11:00 AM	11:30 AM	6:45 PM
	SEARS: Rev	iewed, co	ded and annot	ated docun	nents in the	e Relativity	platform
Approved	Comus		Ciho Esc				
Project Name	Sears		Site EX	oense Code	;		
07/21/2020	Regular Time	13.25	0.00	5:15 AM	1:00 PM	1:30 PM	7:00 PM
Comments		nference	ded and annot call with R. Co				nd
Approved							
Project Name	Sears		Site Ex	ense Code	1		
07/22/2020	Regular Time	12.5	0.00	5:45 AM	12:30 PM	1:15 PM	7:00 PM
Comments	SEARS: Rev	iewed, co	ded and annot	ated docun	nents in the	Relativity	platform
Approved							
Project Name	e Sears		Site Exp :	oense Code	1		
07/23/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments	SEARS: Rev	iewed, co	ded and annot	ated docun	nents in the	Relativity	platform
Approved							
Project Name	Sears		Site Exp	oense Code	1		
07/24/2020	Regular Time	11	0.00	4:30 AM	11:00 AM	11:30 AM	4:00 PM
Comments	SEARS: Rev	iewed, co	ded and annot	ated docun	nents in the	Relativity	platform
Approved							
Project Name	e Sears		Site Exp :	ense Code	1		
07/25/2020	Regular Time	11.5	0.00	4:00 AM	11:00 AM	11:30 AM	4:00 PM
	_		ded and annot	ated docun	nents in the	Relativity	platform
Approved							
Project Name	Sears		Site Ex	ense Code	1		
07/26/2020	Dogular The -	6 75	0.00	C.1E ANA	0.00 484	11.45 AM	2.4E DM
07/26/2020	_		00.00	6:15 AM	9:00 AM	11:45 AM	
Approved	SEARS! KEV	ieweu, co	ded and annot	ateu uUCUII	icito III tile	- NCIALIVILY	piauoiiii
Project Name	Sears		Site Ex	ense Code	<b>!</b>		
Total Hour	<b>s</b> 82.00	Total	 Expenses	0.00			



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**INVOICE** 

**DUE UPON RECEIPT** 

TO ATTN: Ira Dizengoff

Akin Gump One Bryant Park New York, NY 10016

**INVOICE#** 

INV\_0667578

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Ivne	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	07/26/2020	Overtime	22.00	\$82.50	\$1,815.00

#### **TOTAL AMOUNT DUE**

\$4.015.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME **ADDRESS** ABA#

New York, NY 026007773 Solomon Page Group LLC

Sterling National Bank

ACCOUNT NAME

**ACCOUNT** 

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057587 )
Temporary: Young, Jason ( 207-YOUNG-J )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15

	,	Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regu	lar Time	14	0.00	7:20 AM	2:20 PM	3:00 PM	10:00 PM
Comments								
Approved								
Project Nam	e	Sears		Site Exp	pense Code	•		
				•			<del></del>	
07/21/2020	-	lar Time	14	0.00	6:00 AM	1:15 PM	1:45 PM	8:30 PM
Comments								
Approved		_						
Project Nam	e	Sears		Site Exp	pense Code	•		
07/22/2020	Regu	lar Time	5.25	0.00	7:00 AM	12:15 PM		
Comments								
Approved								
Project Nam	e	Sears		Site Ex	pense Code			
07/23/2020	Regu	lar Time	15.25	0.00	7:30 AM	3:00 PM	3:45 PM	11:30 PM
Comments								
Approved								
<b>Project Nam</b>	e	Sears		Site Ex	pense Code	3		
*								
07/24/2020	Regu	lar Time	11.75	0.00	9:00 AM	6:15 PM	6:45 PM	9:15 PM
Comments								
Approved								
Project Nam	e	Sears		-	pense Code	•		
<u>:                                    </u>		<del> </del>		:				
07/26/2020	Regu	lar Time	1.75	0.00	8:15 AM	10:00 AM		
Comments								
Approved								
Project Nam	е	Sears		Site Ex <sub>l</sub> :	pense Code	•		
Total Hou	rs 6	2.00	Total E	xpenses	0.00			



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## INVOICE

**DUE UPON RECEIPT** 

INVOICE #

INV\_0667565

**INVOICE DATE** 

08/06/2020

**CLIENT #** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type		Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Agard-Morrison, Patricia A.	07/26/2020	Overtime	12.25	\$82.50	\$1,010.63
700502.0001	Sears	Christopher, Marilyn	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	07/26/2020	Overtime	37.00	\$82.50	\$3,052.50

**TOTAL AMOUNT DUE** 

\$8,463.13

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

New York, NY 10016

Akin Gump One Bryant Park

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

New York, NY 026007773 Solomon Page Group LLC

Sterling National Bank

ACCOUNT NAME

3852541636

ACCOUNT

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-0000057579 )

**Temporary:** Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	2.75	0.00	6:45 AM	8:00 AM	8:30 PM	10:00 PM
Comments	Sears						
Approved							
Project Nam :	<b>e</b> Sears		Site Exp :	ense Code			
07/21/2020	Regular Time	3.5	0.00	5:45 AM	8:00 AM	10:15 AM	11:30 AM
Comments	Sears					•	
Approved							
Project Nam	<b>e</b> Sears		Site Exp :	ense Code			
			-				
07/21/2020	Regular Time	7.75	0.00	3:00 PM	7:30 PM	8:45 PM	12:00 AM
Comments	Sears						
Approved	_						
Project Nam	<b>e</b> Sears		Site Exp :	ense Code			
07/22/2020	Regular Time	4.25	0.00	7:00 AM	10:15 AM	12:15 PM	1:15 PM
Comments	Sears						
Approved							
Project Nam	<b>e</b> Sears		Site Exp :	ense Code			
07/22/2020	Regular Time	3.75	0.00	6:45 PM	8:30 PM	9:00 PM	11:00 PM
Comments	Sears						
Approved							
<b>Project Nam</b>	<b>e</b> Sears		-	oense Code			
M 4			#				
07/23/2020	Regular Time	6	0.00	5:00 AM	9:30 AM	10:45 AM	12:15 PM
Comments	Sears						
Approved							
Project Nam	<b>e</b> Sears	***************************************	Site Exp :	ense Code			

**Job:** Contract Attorney ( 207-0000057579 )

**Temporary:** Agard-Morrison, Patricia (207-AGARDMO-P-1)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/23/2020	Regular Time	3.25	0.00	5:45 PM	7:30 PM	9:00 PM	10:30 PM
Comments	Sears						
Approved							
Project Nam:	<b>e</b> Sears		Site Ex	pense Code	•		
07/24/2020	Regular Time	3.75	0.00	6:30 AM	9:00 AM	10:45 AM	12:00 PM
Comments Approved	Sears						
Project Name	<b>e</b> Sears		Site Ex :	pense Code	2		
07/24/2020	Regular Time	9.75	0.00	1:15 PM	8:00 PM	9:15 PM	12:15 AM
<b>Comments</b> Approved	Sears						
Project Name :	<b>e</b> Sears		Site Ex :	pense Code	•		
07/25/2020	Regular Time	3	0.00	6:00 AM	8:00 AM	10:15 AM	11:15 AM
<b>Comments</b> Approved	Sears						
Project Name	<b>e</b> Sears		Site Ex :	pense Code	•		
07/25/2020	Regular Time	2	0.00	3:00 PM	4:15 PM	10:45 PM	11:30 PM
<b>Comments</b> Approved	Sears						
Project Name	<b>e</b> Sears		Site Ex	pense Code	1		
Comments	Regular Time Sears	2.5	0.00	7:30 PM	10:00 PM		
Approved <b>Project Nam</b> o :	<b>e</b> Sears		Site Ex	pense Code	•		
Total Hour	r <b>s</b> 52.25		xpenses	0.00			

**Job:** Contract Attorney ( 207-0000057580 )

**Temporary:** Christopher, Marilyn (207-CHRISTOPH-M)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:35

PΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time	5.75	0.00	11:45 AM	5:30 PM		
Project Name	<b>e</b> Sears	٧	Site Ex	pense Code			
07/21/2020	Regular Time	13	0.00	6:45 AM	12:00 PM	3:15 PM	11:00 PM
<b>Comments</b> Approved							
Project Name	<b>e</b> Sears		Site Ex :	pense Code			
07/22/2020 Comments Approved	Regular Time	12.25	0.00	7:15 AM	1:30 PM	3:45 PM	9:45 PM
Project Name	<b>e</b> Sears		Site Ex :	pense Code			
07/23/2020 Comments Approved	Regular Time	11.75	0.00	7:00 AM	1:00 PM	2:45 PM	8:30 PM
Project Name	<b>e</b> Sears		Site Ex	pense Code			
07/24/2020 <b>Comments</b> Approved	Regular Time	12	0.00	7:00 AM	12:30 PM	2:00 PM	8:30 PM
Project Name	<b>e</b> Sears		Site Ex	pense Code			
07/25/2020 <b>Comments</b> Approved	Regular Time	11	0.00	7:00 AM	10:45 AM	12:45 PM	8:00 PM
Project Name	e Sears		Site Ex	pense Code			
07/26/2020 Comments Approved	Regular Time	11.25	0.00	7:30 AM	10:00 AM	12:00 PM	8:45 PM
Project Name	e Sears		Site Exp	pense Code			
Total Hour	<b>s</b> 77.00	Total	Expenses	0.00	V		



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INVOICE

**DUE UPON RECEIPT** 

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

**INVOICE** #

INV\_0667575

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units /orked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	07/26/2020	Overtime	43.00	\$82.50	\$3,547.50

TOTAL AMOUNT DUE

\$5,747.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-0000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:11

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	14	0.00	7:00 AM	1:00 PM	2:00 PM	10:00 PM
Comments	Sears						
Approved							
Project Name	<b>e</b> Sears		Site Ex	pense Code	<b>2</b>		
07/21/2020	Regular Time	13	0.00	8:00 AM	2:00 PM	3:00 PM	10:00 PM
Comments Approved	Sears						
Project Name :	<b>e</b> Sears		Site Ex	pense Code	2		
07/22/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM
<b>Comments</b> Approved	Sears						
Project Name	e Sears		Site Ex <sub> </sub>	pense Code	•		
07/23/2020	Regular Time	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM
Comments	Sears						
Approved							
Project Name :	<b>e</b> Sears		Site Ex <sub>l</sub> :	ense Code	•		
07/24/2020 <b>Comments</b>	Regular Time Sears	12	0.00	8:00 AM	1:00 PM	2:00 PM	9:00 PM
Approved							
Project Name	e Sears		Site Exp	ense Code	1		
07/25/2020	Regular Time	11	0.00	7:00 AM	12:00 PM	4:00 PM	10:00 PM
Comments Approved	Sears						
Project Name :	e Sears		Site Exp :	ense Code	1		
07/26/2020	Regular Time	7	0.00	7:00 AM	11:00 AM	3:00 PM	6:00 PM
Comments Approved	Sears						
Project Name :	e Sears		Site Exp :	ense Code	<b>!</b>		

**Job:** Contract Attorney ( 207-0000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 7:11

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Ho	ours 83.00	Total	<b>Expenses</b> 0	.00			
****							



(212) 403 6100 solomonpage.com

INVOICE DUE UPON RECEIPT

INVOICE #

INV\_0667572

**INVOICE DATE** 

08/06/2020

**CLIENT#** 

AKINGUM1207

TO
ATTN: Ira Dizengoff
Akin Gump
One Bryant Park
New York, NY 10016

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	07/26/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	07/26/2020	Overtime	21.25	\$150.00	\$3,187.50

TOTAL AMOUNT DUE

\$7,187.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME ACCOUNT

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:23

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	7.25	0.00	8:15 AM	12:15 PM	8:30 PM	11:45 PM
Comments							
Approved							
Project Name	<b>e</b> Sears		Site Ex <sub>l</sub>	oense Code	1		
07/21/2020 <b>Comments</b> Approved	Regular Time	7.5	0.00	8:00 AM	12:30 PM	4:00 PM	7:00 PM
Project Name	<b>e</b> Sears		Site Fy	ense Code	•		
:	- 00013		:	Jense Code	·		
Comments	Regular Time	6.25	0.00	7:45 AM	12:45 PM	6:45 PM	8:00 PM
Approved	- C						
Project Name:	e Sears		Site Exp :	oense Code	1		
07/23/2020 <b>Comments</b>	Regular Time	7.25	0.00	7:00 AM	2:15 PM		
Approved							
Project Name :	e Sears		Site Exp :	ense Code			
07/24/2020	Regular Time	13.5	0.00	8:00 AM	2:00 PM	2:45 PM	10:15 PM
Comments							
Approved							
Project Name :	e Sears		Site Exp :	ense Code			
07/25/2020	Regular Time	8.75	0.00	12:45 PM	6:00 PM	6:30 PM	10:00 PM
Comments							
Approved							
Project Name :	e Sears		Site Exp :	ense Code			
07/26/2020	Regular Time	10.75	0.00	9:15 AM	2:45 PM	6:30 PM	11:45 PM
Comments							
Approved <mark>Project Nam</mark> e	e Sears		Site Exp	ense Code			

Job: Project Manager (207-0000057584)
Temporary: Rush, Robert (207-RUSH-R)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:23

PM

Date Pay Type Hours Expenses In Out In 2 Out 2



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### **INVOICE**

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0667569

**INVOICE DATE** 

08/06/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	07/26/2020	Overtime	60.00	\$82.50	\$4,950.00
700502.0001	Sears	Kargin, Alexandra	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	07/26/2020	Overtime	5.75	\$82.50	\$474.38

#### **TOTAL AMOUNT DUE**

\$9,824.38

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

New York, NY 026007773 Solomon Page Group LLC

ACCOUNT NAME

Sterling National Bank

ACCOUNT

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

PΜ

Date	Pay Ty	/ре	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regulai	Time	15.5	0.00	7:00 AM	5:00 PM	5:30 PM	11:00 PM
Comments								
Approved								
Project Nam :	<b>e</b> S	ears		Site Ex :	pense Code	3		
07/21/2020	Regulai	Time	14.5	0.00	7:00 AM	5:15 PM	7:15 PM	11:30 PM
Comments Approved								
Project Nam	<b>e</b> S	ears		Site Ex	pense Code	9		
07/22/2020	Regulai	r Time	15	0.00	7:00 AM	5:00 PM	5:30 PM	10:30 PM
<b>Comments</b> Approved								
Project Nam :	<b>e</b> S	ears		Site Ex	pense Code	9		
07/23/2020	Regulai	r Time	15	0.00	7:00 AM	5:00 PM	5:30 PM	10:30 PM
Comments								
Approved <b>Project Nam</b> :	<b>e</b> S	ears		Site Ex	pense Cod	9		
07/24/2020	Regula	r Time	13	0.00	7:00 AM	3:00 PM	5:30 PM	10:30 PM
<b>Comments</b> Approved								
Project Nam :	<b>e</b> S	ears		Site Ex	pense Code	e		
07/25/2020 Comments Approved		r Time	14	0.00	7:00 AM	5:00 PM	5:30 PM	9:30 PM
Project Nam	<b>e</b> S	ears		Site Ex	pense Cod	<b>e</b>		
07/26/2020 Comments		r Time	13	0.00	7:00 AM	5:30 PM	6:00 PM	8:30 PM
Approved <b>Project Nam</b> :	<b>e</b> S	ears		Site Ex	pense Code	<b>e</b>		

Job: Contract Attorney (207-000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

Date Pa	ау Туре	Hours	Expenses	In	Out	In 2	Out 2
Total Hours	100.00	Total I	Expenses	0.00			

**Job:** Contract Attorney (207-0000057618) **Temporary:** Kargin, Alexandra (207-KARGIN-A)

Date Range: 07/20/2020 to 07/26/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 2:19

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	9.25	0.00	10:45 AM	4:45 PM	6:45 PM	10:00 PM
Comments							
Approved							
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	I		
07/21/2020 Comments	Regular Time	6.75	0.00	12:45 PM	5:00 PM	7:00 PM	9:30 PM
Approved Project Nam	<b>e</b> Sears		Site Ex	pense Code	ı		
07/22/2020	Regular Time	11	0.00	10:00 AM	4:30 PM	7:30 PM	12:00 AM
Comments Approved	i						
Project Nam :	e Sears		Site Ex :	pense Code	1		
07/23/2020	Regular Time	5.75	0.00	3:15 PM	7:15 PM	9:15 PM	11:00 PM
Comments							
Approved Project Nam :	e Sears		Site Ex	pense Code	•		
07/24/2020	Regular Time	7.75	0.00	3:15 PM	8:45 PM	9:45 PM	12:00 AM
Comments Approved	<b>;</b>						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
07/25/2020	Regular Time	5.25	0.00	2:30 PM	5:00 PM	9:15 PM	12:00 AM
Comments Approved	<b>3</b>						7 M 1
Project Nam	e Sears		Site Ex	pense Code	1		
Total Hou	<b>rs</b> 45.75	Total E	xpenses	0.00		***************************************	



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**INVOICE** 

**DUE UPON RECEIPT** 

ТО

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

INVOICE #

INV\_0667574

**INVOICE DATE** 

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Day Typa	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	07/26/2020	Overtime	35.25	\$82.50	\$2,908.13

TOTAL AMOUNT DUE

\$5,108.13

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS

ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059346)
Temporary: Smith, Kelsey (207-SMITH-K-1)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 12:51

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020	Regular Time	9	0.00	7:00 AM	11:30 AM	12:00 PM	4:30 PM
Comments							
Approved							
Project Nam	<b>e</b> Sears			pense Code			
07/21/2020	Regular Time	12	0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM
Comments	i .						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
•	-	···					
	Regular Time	12	0.00	8:00 AM	3:00 PM	3:30 PM	8:30 PM
Comments							
Approved	_		<b>-</b>				
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
	Regular Time	12	0.00	9:00 AM	3:00 PM	3:30 PM	9:30 PM
Comments	•						
Approved	_						
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
07/24/2020	Regular Time	11.25	0.00	8:45 AM	2:00 PM	2:30 PM	8:30 PM
Comments	-						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code			
:			:				
07/25/2020	Regular Time	7	0.00	10:30 AM	12:30 PM	4:00 PM	9:00 PM
Comments	<del>-</del>						
Approved							
<b>Project Nam</b>	<b>e</b> Sears		Site Ex	pense Code			
•			:				
07/26/2020	Regular Time	12	0.00	10:45 AM	5:00 PM	5:30 PM	11:15 PM
Comments	<b>,</b>						
Approved							
Project Nam	<b>e</b> Sears		Site Ex :	pense Code			
Total Hou	rs 75.25	Total I	expenses	0.00			



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### INVOICE **DUE UPON RECEIPT**

ATTN: Ira Dizengoff Akin Gump

TO

One Bryant Park New York, NY 10016

**INVOICE #** INV\_0667573

**INVOICE DATE** 08/06/2020 **CLIENT#** AKINGUM1207

P0#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	07/26/2020	Overtime	42.00	\$82.50	\$3,465.00

**TOTAL AMOUNT DUE** 

\$5,665.00

REMIT PAYMENT TO: Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057585 )
Temporary: Smith, Colin ( 207-SMITH-C )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:21

Date	Pay Type	Hour	s Expens	es In	Out	In 2	Out 2
07/20/2020 Comments Approved	_		0.00 coded and an	4:15 AM Inotated docui			
Project Name	<b>e</b> Sear	s	Site :	Expense Cod	e		
07/21/2020 Comments	SEARS: F	Reviewed, conferen	coded and an	5:15 AM notated docu Collins re: ca			7:00 PM nd
Approved Project Name:	<b>e</b> Sear	s	Site :	Expense Code	e		
07/22/2020 Comments Approved	_		0.00 coded and ar	5:45 AM Inotated docui	12:30 PM ments in the		7:00 PM platform
Project Name	<b>e</b> Sear	s	Site :	Expense Code	<b>e</b>		
07/23/2020 Comments Approved	_		0.00 coded and ar	5:30 AM nnotated docui	11:15 AM ments in the		
Project Name	<b>e</b> Sear	s	Site :	Expense Code			
07/24/2020 Comments Approved	_		0.00 coded and ar	4:30 AM notated docui			
Project Name:	<b>e</b> Sear	s	Site :	Expense Code	e		
07/25/2020 Comments Approved	_		0.00 coded and an	4:00 AM notated docu	11:00 AM ments in the		
Project Name	<b>e</b> Sear	s	Site :	Expense Code	2		
07/26/2020 Comments Approved	-		0.00 coded and an	6:15 AM inotated docui	9:00 AM ments in the	11:45 AM Relativity	
Project Name	<b>e</b> Sear	S	Site :	Expense Code	· •		
Total Hou	<b>′s</b> 82.00	Tota	al Expenses	s 0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· · · · · · · · · · · · · · · · · · ·



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INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

INVOICE#

INV\_0667571

INVOICE DATE

08/06/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Dou Tuno	Units /orked		Amount
700502.0001	Sears	Panossian, Haig	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	07/26/2020	Overtime	34.00	\$82.50	\$2,805.00
700502.0001	Sears	Pinhasi, Martin	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00

**TOTAL AMOUNT DUE** 

\$7,205.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-0000059317 )

**Temporary:** Panossian, Haig (207-PANOSSIAN-H)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Comments	Regular Time	10	0.00	7:00 AM	2:00 PM	2:30 PM	5:30 PM
Approved Project Nam :	e Sears		Site Ex	pense Code	** No Cod	e **	
Comments	Regular Time	4	0.00	7:15 PM	11:15 PM		
Approved Project Nam :							
, ,	Regular Time	13	0.00	10:30 AM	8:30 PM	9:00 PM	12:00 AM
Comments Approved Project Name				pense Code	** No Cod	e **	
Comments	Regular Time	14	0.00	6:30 AM	6:30 PM	7:00 PM	9:00 PM
Approved Project Nam :	e Sears		Site Ex	pense Code	** No Cod	e **	
07/23/2020 Comments Approved	Regular Time	9	0.00	6:45 AM	8:45 AM	7:00 PM	2:00 AM
Project Nam	e Sears		Site Ex	pense Code	** No Cod	e **	
07/24/2020	Regular Time	11	0.00	8:45 AM	1:45 PM	6:15 PM	12:15 AM
Comments Approved Project Nam			Site Ex	pense Code	** No Cod	e **	
07/25/2020	Regular Time	7	0.00	5:45 PM	9:00 PM	9:15 PM	1:00 AM
Comments Approved	<del>-</del>				·	·	•
Project Nam	e Sears		Site Ex	pense Code	** No Cod	e **	

**Job:** Contract Attorney ( 207-0000059317 )

**Temporary:** Panossian, Haig (207-PANOSSIAN-H)

**Date Range:** 07/20/2020 to 07/26/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:14

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020 Comments Approved	Regular Time	6	0.00	3:00 PM	7:00 PM	11:00 PM	1:00 AM
Project Nam :	<b>e</b> Sears		Site Ex :	pense Cod	e ** No Cod	e **	
Total Hou	r <b>s</b> 74.00	Total E	xpenses	0.00			

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:37

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time Sears	3.75	0.00	6:30 PM	10:15 PM		
Project Nam	<b>e</b> Sears		Site Exp :	ense Code			
07/21/2020 Comments Approved	Regular Time Sears	6.5	0.00	11:15 AM	2:30 PM	3:15 PM	6:30 PM
Project Nam	<b>e</b> Sears		Site Exp :	oense Code			
07/22/2020 Comments Approved	Regular Time Sears	7.5	0.00	2:00 PM	9:30 PM		
Project Nam	<b>e</b> Sears		Site Exp :	oense Code			
07/23/2020	Regular Time	3	0.00	6:00 PM	7:00 PM	8:00 PM	10:00 PM
Comments Approved	Sears						
Project Name:	<b>e</b> Sears		Site Exp :	ense Code			
07/24/2020	Regular Time	5.5	0.00	11:00 AM	1:00 PM	7:00 PM	10:30 PM
Comments Approved	Sears						
Project Nam	<b>e</b> Sears		Site Exp :	ense Code			
07/25/2020	Regular Time	5.25	0.00	1:15 PM	5:30 PM	11:00 PM	12:00 AM
<b>Comments</b> Approved	Sears						
Project Name	<b>e</b> Sears		Site Exp :	ense Code			
07/26/2020 Comments Approved	Regular Time Sears	5.5	0.00	11:45 AM	1:30 PM	3:15 PM	7:00 PM
Project Name	e Sears		Site Exp :	ense Code			

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/20/2020 to 07/26/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:37

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/26/2020 Comments Approved	Regular Time Sears	3	0.00	8:30 PM	11:30 PM		
Project Name	<b>e</b> Sears		Site Ex :	pense Code	2		
Total Hour	<b>s</b> 40.00	Total E	xpenses	0.00			

Filed 10/01/20 Entered 10/01/20 17:07:30 Main Document 18-23538-shl Doc 8471 Pg 148 of 292



260 Madison Avenue 4th Floor New York NY 10016

(212) 403 6100 solomonpage.com

INVOICE

**DUE UPON RECEIPT** 

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0667612

**INVOICE DATE** 

08/02/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type V	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/02/2020	Overtime	45.25	\$82.50	\$3,733.13

**TOTAL AMOUNT DUE** 

\$5,933.13

REMIT PAYMENT TO: Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:44 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020 Approved	07/27/2020 Regular Time 13 Approved	13	0.00	7:00 AM 1:00 PM	1:00 PM	3:00 PM	10:00 PM	Sears
Project Name	le Sears		Site Exp	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time 13 Approved	13	0.00	7:00 AM	7:00 AM 2:00 PM 4:00 PM	4:00 PM	10:00 PM	Sears
Project Name	sears		Site Exp	Site Expense Code :				
07/29/2020 Approved	07/29/2020 Regular Time 13.75	13.75	0.00	7:15 AM	12:00 PM 1:00 PM	1:00 PM	10:00 PM	Sears
Project Name	le Sears		Site Exp	Site Expense Code :				
07/30/2020 Approved	07/30/2020 Regular Time 13.75 Approved	13.75	0.00	7:15 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Project Name	le Sears		Site Exp	Site Expense Code :				
07/31/2020 Approved	07/31/2020 Regular Time 12	12	00.0	8:00 AM 1:00 PM	1	4:00 PM	11:00 PM	Sears
Project Name	e Sears		Site Exp	Site Expense Code				
08/01/2020 Approved	08/01/2020 Regular Time 11.75	11.75	00.0	9:00 AM 3:00 PM	3:00 PM	5:00 PM	10:45 PM	Sears
Project Name	le Sears		Site Exp :	Site Expense Code :				

Page 2 of 2

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:44 PM



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INVOICE #

INV\_0667609

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

	NV	<b>OI</b>	CE	•
DUE	UPO	N RE	CEIPT	•

PO#	Project	Consultant	Week Ending	g Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Rush, Robert	08/02/2020	Regular Time	40.00	\$100.00	\$4,000.00
700502.0001	Sears	Rush, Robert	08/02/2020	Overtime	37.00	\$150,00	\$5,550.00

TOTAL AMOUNT DUE

\$9,550.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

New York, NY 10016

Akin Gump One Bryant Park

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME ACCOUNT

Sterling National Bank New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020 Regular Time 13.5 Approved	gular Time		0.00	7:00 AM	11:15 AM 2:30 PM		11:45 PM	
Project Name :	Sears		Site Exp	Site Expense Code :				
07/28/2020 Regular Time 12.25 Approved	gular Time		00.0	7:15 AM	10:30 AM	10:30 AM 12:30 PM 9:30 PM	9:30 PM	Yananin milanin milani
Project Name	Sears		Site Exp	Site Expense Code :				
07/29/2020 Regular Time 14 Approved	gular Time	14	0.00	6:30 AM	12:45 PM 4:00 PM		11:45 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
07/30/2020 Regular Time 11.5	gular Time	11.5	0.00	7:30 AM	1:00 PM	3:00 PM	9:00 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
07/31/2020 Regular Time 10.25 Approved	gular Time		0.00	8:15 AM	10:15 AM 2:30 PM		10:45 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
08/01/2020 Regular Time 6.5 Approved	gular Time		0.00	9:45 AM 1:15 PM		2:15 PM	5:15 PM	
Project Name	Sears		Site Exp	Site Expense Code :				

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Temporary: Rush, Robert (207-RUSH-R)

Date Range: 07/27/2020 to 08/02/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34

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◁	(

Date	Pay Type Hours Expenses In	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	08/02/2020 Regular Time 9	6	0.00	7:45 AM	2:15 PM	7:45 AM 2:15 PM 5:00 PM 7:30 PM	7:30 PM	
Approved								
<b>Project Name</b>	Sears		Site Exp	Site Expense Code				
Total Hours 77.00	<b>s</b> 77.00	Total Expen	ses	0.00				



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INVOICE DUE UPON RECEIPT

INVOICE #

INV\_0667615

**INVOICE DATE** 

08/02/2020

CLIENT#

AKINGUM1207

TO
ATTN: Ira Dizengoff
Akin Gump
One Bryant Park

New York, NY 10016

P0#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/02/2020	Overtime	23.00	\$82.50	\$1,897.50

TOTAL AMOUNT DUE

\$4,097.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS

ABA # ACCOUNT NAME

ACCOUNT NAME ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057587)
Temporary: Young, Jason (207-YOUNG-J)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

Date	Pay	Туре	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regu	ular Time	4	0.00	6:15 PM	10:15 PM		
Comments	<b>,</b>							
Approved		_			- t			
Project Nam	e	Sears		Site Ex	pense Code			
07/28/2020	Regu	ılar Time	13.25	0.00	8:00 AM	2:15 PM	3:45 PM	10:45 PM
Comments	1							
Approved		_						
Project Nam :	e	Sears		Site Ex	pense Code			
07/29/2020	Regu	ular Time	12	0.00	9:45 AM	6:45 PM	8:00 PM	11:00 PM
Comments	<b>;</b>							
Approved		_						
Project Nam :	e	Sears		Site Ex :	pense Code	•		
07/30/2020	Regu	ular Time	14	0.00	7:45 AM	1:45 PM	2:15 PM	10:15 PM
Comments	;							
Approved								
Project Nam :	e	Sears		Site Ex	pense Code			
07/31/2020	Regu	ular Time	13.75	0.00	7:15 AM	8:45 AM	9:15 AM	9:30 PM
Comments	3							
Approved	_	C		Cita Fa				
Project Nam :	e	Sears		Site Ex	pense Code	•		
08/02/2020	Regu	ular Time	6	0.00	8:30 AM	10:30 AM	5:00 PM	9:00 PM
Comments Approved	_							
Project Nam	e	Sears		Site Ex :	pense Code			
Total Hou	rs 6	53.00	Total	Expenses	0.00			



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INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff
Akin Gump

One Bryant Park New York, NY 10016

TO

INVOICE # INV\_0667610
INVOICE DATE 08/02/2020
CLIENT # AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Norked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/02/2020	Overtime	40.00	\$82.50	\$3,300.00

**TOTAL AMOUNT DUE** 

\$5,500.00

REMIT PAYMENT TO: Solomon Page Group LLC

PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

Bank Information

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057585 )
Temporary: Smith, Colin ( 207-SMITH-C )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	13	0.00	5:30 AM	11:15 AM	11:45 AM	7:00 PM
Comments	Reviewed, c	oded and a	annotated do	cuments in	the Relativ	ity platform	٦
Approved	_				aleste Na	ملدمله	
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	** No Code	3 **	
	Regular Time		0.00	6:00 AM		11:30 AM	
Comments	Reviewed, c conference of		annotated dod Collins re: c				
Approved	_						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	2		
07/29/2020	Regular Time	12.5	0.00	5:30 AM	12:15 PM	1:00 PM	6:45 PM
	Reviewed, c						
Approved	·						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	2		
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	Regular Time		0.00	5:30 AM	1:30 PM	2:00 PM	6:45 PM
Approved	Reviewed, c	oded and a	annocaced do	cuments in	tile Relativ	ity piatioiii	
Project Nam	<b>e</b> Sears		Site Ex	pense Code	<b>a</b>		
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07/31/2020	Regular Time	10.5	0.00	4:45 AM	11:00 AM	11:30 AM	3:45 PM
	Reviewed, c	oded and a	annotated do	cuments in	the Relativ	ity platforn	n
Approved	_				_		
Project Nam	<b>e</b> Sears		Site Ex	pense Code	9		
08/01/2020	Regular Time	9.25	0.00	4:30 AM	9:00 AM	11:15 AM	4:00 PM
	Reviewed, c						
Approved	·						
Project Nam	e Sears		Site Ex	pense Code	2		
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	Regular Time		0.00	5:30 AM		11:30 AM	
Approved	Reviewed, c	oueu and i	amotateu do	cuments III	me Relativ	icy piatrorn	"
Project Nam	e Sears		Site Ex	pense Code	e		
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<b>Total Hou</b>	<b>rs</b> 80.00	Total E	Expenses	0.00			



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**INVOICE DUE UPON RECEIPT** 

**INVOICE #** 

INV 0667606

INVOICE DATE

08/02/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/02/2020	Overtime	51.00	\$82.50	\$4,207.50
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Overtime	12.50	\$82.50	\$1,031.25

\$9,638.75 **TOTAL AMOUNT DUE** 

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24

ΑM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12	0.00	7:00 AM	5:15 PM	9:00 PM	10:45 PM
Comments							
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Project Name	<b>e</b> Sears		Site Ex	pense Code	€		
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07/28/2020	Regular Time	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM
Comments							
Approved		•					
Project Name	<b>e</b> Sears			pense Code	2		
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07/29/2020	Regular Time	15	0.00	7:00 AM	7:15 PM	7:45 PM	10:30 PM
Comments							
Approved							
Project Name	<b>e</b> Sears		Site Ex	pense Cod	e		
07/30/2020	Regular Time	15.5	0.00	7:00 AM	8:30 PM	9:00 PM	11:00
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Approved Project Nam	<b>e</b> Sears		Site Fy	pense Cod	e.		
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08/01/2020	Regular Time	6	0.00	8:00 AM	10:00 AM	10:30 AM	2:30 PN
Comments	_						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	cpense Cod	e		
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08/02/2020	Regular Time	15	0.00	8:00 AM	9:15 AM	9:45 AM	11:30 PM
Comments	<b>.</b>						
Approved							
<b>Project Nam</b>	<b>e</b> Sears		Site Ex	cpense Cod	е		
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Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24

ΑM

Date	Pay Type	Hours	Expenses In	Out	In 2	Out 2
Total Ho	<b>urs</b> 91.00	Total I	Expenses 0.00			

Page 1 of 2

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

Date Range: 07/27/2020 to 08/02/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020 Approved	07/27/2020 Regular Time 8 Approved	8	00.00	12:00 PM 5:30 PM	5:30 PM	8:00 PM	10:30 PM	
Project Name	le Sears		Site Ex	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time 8 Approved	80	0.00	11:45 AM	4:30 PM	11:45 AM 4:30 PM 7:15 PM 10:30 PM	10:30 PM	
Project Name	sears Sears		Site Ex	Site Expense Code :				
07/29/2020	07/29/2020 Regular Time 7.5	3 7.5	0.00	10:45 AM 3:00 PM	3:00 PM	8:30 PM	11:45 PM	
Approved Project Name	sears		Site Ex	Site Expense Code :				
07/30/2020	07/30/2020 Regular Time	3.9.5	0.00	1:15 PM	10:15 PM	10:15 PM 11:00 PM 11:30 PM	11:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
07/31/2020 Approved	07/31/2020 Regular Time 7.5	e 7.5	0.00	1:30 PM 4:30 PM	4:30 PM	6:45 PM 11:15 PM	11:15 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/01/2020 Approved	08/01/2020 Regular Time 3.75	s 3.75	0.00	8:15 PM	12:00 AM			
Project Name	sears		Site Ex	Site Expense Code :				- Interview of

(207-0000057618)
Contract Attorney
Job:

Temporary: Kargin, Alexandra (207-KARGIN-A)

Date Range: 07/27/2020 to 08/02/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/02/2020	38/02/2020 Regular Time 8.25	8.25	0.00	2:45 PM	5:15 PM	6:15 PM	2:45 PM 5:15 PM 6:15 PM 12:00 AM	
Approved								
Project Name	Sears		Site Exp	Site Expense Code				
••			**					
Total Hours 52.50	<b>s</b> 52.50	Total Exper	xpenses 0.00	00.0				



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## **INVOICE DUE UPON RECEIPT**

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0667605

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Рау Туре	Units Worked	Unit Rate	Amount
700502.0001	Sears	Isiadinso, Uchenna C.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/02/2020	Overtime	46.00	\$82.50	\$3,795.00

## **TOTAL AMOUNT DUE**

\$5,995.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract Attorney ( 207-0000057582 )

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 07/27/2020 to 08/02/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:44

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020 Comments Approved	Regular Time Sears	14	0.00	6:00 AM	2:00 PM	2:45 PM	8:45 PM
Project Name	<b>e</b> Sears		Site Ex	pense Code			
Comments	Regular Time Sears	14	0.00	6:15 AM	1:00 PM	1:30 PM	8:45 PM
Approved Project Name:	e Sears		Site Ex	pense Code			
07/29/2020 Comments Approved	Regular Time Sears	14	0.00	7:00 AM	1:30 PM	2:00 PM	9:30 PM
Project Name	<b>e</b> Sears		Site Ex	pense Code	•		
07/30/2020 Comments Approved	Regular Time Sears	10	0.00	6:15 AM	1:45 PM	6:00 PM	8:30 PM
Project Name:	<b>e</b> Sears		Site Ex	pense Code	1		
07/31/2020	Regular Time	16	0.00	6:45 AM	12:00 PM	12:30 PM	11:15 PM
<b>Comments</b> Approved	Sears						
Project Name	<b>e</b> Sears		Site Ex :	pense Code	)	•	
08/01/2020 Comments Approved	Regular Time Sears	14	0.00	6:00 AM	3:00 PM	4:00 PM	9:00 PM
Project Name	<b>e</b> Sears		Site Ex :	pense Code	•		
08/02/2020	Regular Time	4	0.00	6:00 AM			10:00 AM
<b>Comments</b> Approved	Sears						
Project Name:	<b>e</b> Sears		Site Ex :	pense Code	<b>)</b>		
Total Hou	<b>'s</b> 86.00	Total E	xpenses	0.00			



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INVOICE #

INV 0667603

INVOICE DATE

08/02/2020

CLIENT#

AKINGUM1207

INVOICE	
DUE UPON RECEIPT	

PO#	Project	Consultant	Week Ending	Pay Type	Units	Unit	Amount
700502.0001	Sears	Cooke, Camille	08/02/2020	Regular Time	Worked 40.00	Rate \$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/02/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	DePhillips, Scott	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/02/2020	Overtime	31.50	\$82.50	\$2,598.75

TOTAL AMOUNT DUE \$7,823.75

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000057581)
Temporary: Cooke, Camille (207-COOKE-C)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

РМ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020 <b>Comments</b>	Regular Tir	ne 2	0.00	4:45 PM	6:45 PM		
Approved	• 50000		Sita Ev	nonco Code	_		
Project Name:	<b>e</b> Sears		i i	pense Code	<b>-</b>		
07/28/2020	Regular Tir	ne 6	0.00	1:30 PM	3:00 PM	6:30 PM	11:00 PM
<b>Comments</b> Approved							
Project Name :	<b>e</b> Sears		Site Ex	pense Code	2		
07/29/2020 <b>Comments</b> Approved	Regular Tir	me 6.5	0.00	7:00 AM	12:30 PM	5:15 PM	6:15 PM
Project Name	<b>e</b> Sears	1	Site Ex :	pense Code	9		
07/29/2020 <b>Comments</b> Approved	Regular Tir	me 5.5	0.00	7:15 PM	12:45 AM		
Project Name	<b>e</b> Sears		Site Ex :	pense Code	9		
07/30/2020	Regular Tir	ne 12	0.00	7:15 AM	2:15 PM	7:30 PM	12:30 AM
<b>Comments</b> Approved							
Project Name	<b>e</b> Sears	,	Site Ex :	pense Code	2		
07/31/2020	Regular Tir	ne 8	0.00	7:45 AM	1:15 PM	8:00 PM	10:30 PM
<b>Comments</b> Approved							
Project Name	<b>e</b> Sears		Site Ex :	pense Code	<b>e</b>		
08/01/2020 Comments Approved	Regular Tir	me 4.5	0.00	8:00 PM	12:30 AM		
Project Name	<b>e</b> Sears	1	Site Ex :	pense Code	<b>e</b>		

Job: Contract Attorney ( 207-0000057581 )
Temporary: Cooke, Camille ( 207-COOKE-C )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:07

РМ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2		
08/02/2020 Comments Approved	Regular Time	5.5	00.0	9:00 AM	2:00 PM	6:15 PM	6:45 PM		
Project Name	<b>e</b> Sears		Site Expense Code :						
Total Hour	r <b>s</b> 50.00	Total E	xpenses	0.00					

**Job:** Contract Attorney ( 207-0000059309 )

**Temporary:** DePhillips, Scott ( 207-DEPHILLIP-S )

**Date Range:** 07/27/2020 to 08/02/2020 **Customer:** Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:25

ΑM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	12	0.00	9:30 PM	3:00 AM	3:30 AM	10:00 AM
Comments							
Approved	_						
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	<b>.</b>		
07/28/2020	Regular Time	12	0.00	8:15 PM	12:30 AM	1:00 AM	8:45 AM
Comments							
Approved							
Project Nam	<b>e</b> Sears			pense Code	1		
			·····				
	Regular Time	12	0.00	3:15 PM	10:00 PM	10:30 PM	3:45 AM
Comments							
Approved							
Project Nam :	<b>e</b> Sears		Site Ex :	pense Code			
07/30/2020	Regular Time	16	0.00	7:00 AM	4:00 PM	11:15 PM	6:15 AM
Comments							
Approved							
<b>Project Nam</b>	<b>e</b> Sears		Site Ex	pense Code	<b>}</b>		
07/31/2020	Regular Time	12	0.00	3:00 PM	11:00 PM	11:30 PM	3:30 AM
Comments							
Approved			•				
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	1		
08/01/2020	Regular Time	7.5	0.00	8:00 AM	12:00 PM	12:30 PM	4:00 PM
Comments	-						
Approved Project Nam :	<b>e</b> Sears		Site Ex	pense Code			
Total Hou	rs 71.50	Total E	xpenses	0.00			



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**INVOICE DUE UPON RECEIPT** 

**INVOICE #** 

INV\_0667604

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/02/2020	Overtime	17.00	\$82.50	\$1,402.50
700502.0001	Sears	Gadlin, Igor	08/02/2020	Regular Time	15.00	\$55.00	\$825.00

**TOTAL AMOUNT DUE** 

\$4,427.50

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059308 )
Temporary: Eddy, Andan ( 207-EDDY-A )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/01/2020 11:01

AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020 Comments Approved	Regular Time	11	0.00	7:00 AM	2:00 PM	2:30 PM	6:30 PM
Project Nam	e Sears		Site Ex <sub>l</sub> :	pense Code			
07/28/2020 Comments Approved	Regular Time	10.75	0.00	9:15 AM	2:00 PM	2:30 PM	8:30 PM
Project Nam	<b>ie</b> Sears		Site Ex	pense Code	2		
07/29/2020 Comments Approved	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM
Project Nam	<b>ie</b> Sears		Site Ex	pense Code	•		
07/30/2020 Comments Approved	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Project Nam	ne Sears		Site Ex	pense Code	•		
07/31/2020 Comments Approved	Regular Time	10.5	0.00	7:30 AM	2:00 PM	2:30 PM	6:30 PM
Project Nam	<b>ie</b> Sears		Site Ex	pense Code	<b>=</b>		
Comments	Regular Time	3.5	0.00	6:30 AM	10:00 AM		
Approved Project Nam :	i <b>e</b> Sears		Site Ex :	pense Code	2		
Total Hou	i <b>rs</b> 57.00	Total E	xpenses	0.00			

Job: Contract Attorney ( 207-0000059311 )
Temporary: Gadlin, Igor ( 207-GADLIN-I )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26

AΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/29/2020 <b>Comments</b>	Sick Pay	8	0.00	9:00 AM	5:00 PM		
Approved Project Nam :	<b>e</b> Sears		Site Ex :	pense Code	≘ ** No Cod	e **	
07/30/2020	Regular Time	15	0.00	9:00 PM	3:00 AM	3:30 AM	12:30 PM
<b>Comments</b> Approved							
Project Nam :	<b>e</b> Sears		Site Ex :	pense Cod	e ** No Cod	e **	
Total Hou	r <b>s</b> 23.00	Total	Expenses	0.00		300000000000000000000000000000000000000	



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## INVOICE

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

ТО	DUE	<b>UPON RECEIPT</b>
ATTN: Ira Dizengoff		
Akin Gump		
One Bryant Park	INVOICE #	INV_0667606

PO#	Project	Consultant	Week Ending	Day Type	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/02/2020	Overtime	51.00	\$82.50	\$4,207.50
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/02/2020	Overtime	12.50	\$82.50	\$1,031.25

**TOTAL AMOUNT DUE** 

New York, NY 10016

\$9,638.75

REMIT PAYMENT TO: Solomon Page Group LLC

PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

**ACCOUNT NAME** 

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24

AM

Date	Pay	Туре	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regu	ılar Time	12	0.00	7:00 AM	5:15 PM	9:00 PM	10:45 PM
Comments								
Approved								
Project Nam	e	Sears		Site Ex	cpense Cod	2		
07/28/2020	Regu	ılar Time	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM
<b>Comments</b> Approved								
Project Nam	е	Sears		Site Ex	cpense Cod	<b>e</b>		
07/29/2020	Regu	ılar Time	15	0.00	7:00 AM	7:15 PM	7:45 PM	10:30 PM
Comments Approved								
Project Nam	e	Sears	,	Site Ex	cpense Cod	e		
07/30/2020	Regu	ılar Time	15.5	0.00	7:00 AM	8:30 PM	9:00 PM	11:00 PM
Comments								
Approved								
Project Nam :	e	Sears		Site E	kpense Cod	<b>e</b>		
07/31/2020 <b>Comments</b> Approved	_	ılar Time	12.5	0.00	7:30 AM	7:45 PM	8:15 PM	8:30 PM
Project Nam	e	Sears		Site Ex	kpense Cod	e		
08/01/2020 <b>Comments</b>		ular Time	6	0.00	8:00 AM	10:00 AM	10:30 AM	2:30 PM
Approved Project Nam		Sears		Site E	kpense Cod	e		
							0.45.55	44.00
08/02/2020	Regu	ılar Time	15	0.00	8:00 AM	9:15 AM	9:45 AM	11:30 PM
Comments Approved	i							
Project Nam	e	Sears		Site E	xpense Cod	e		

Job: Contract Attorney (207-0000059313)
Temporary: Jordan, Tonja (207-JORDAN-T)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:24

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Total Ho	<b>urs</b> 91.00	Total I	Expenses	0.00			

Page 1 of 2

Job: Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

Date Range: 07/27/2020 to 08/02/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020 Approved	07/27/2020 Regular Time 8 Approved	&	0.00	12:00 PM 5:30 PM		8:00 PM	10:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time Approved	8	0.00	11:45 AM 4:30 PM		7:15 PM	10:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
07/29/2020	07/29/2020 Regular Time 7.5	7.5	0.00	10:45 AM 3:00 PM	3:00 PM	8:30 PM	11:45 PM	Toward Andrews Transport of the Control of the Cont
Project Name:	e Sears		Site Ex	Site Expense Code :				
07/30/2020 Approved	07/30/2020 Regular Time 9.5	9.5	0.00	1:15 PM	10:15 PM	10:15 PM 11:00 PM 11:30 PM	11:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
07/31/2020 Approved	07/31/2020 Regular Time 7.5	7.5	0,00	1:30 PM	4:30 PM	6:45 PM	11:15 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/01/2020	08/01/2020 Regular Time 3.75	3.75	00.00	8:15 PM	12:00 AM	***************************************		The second secon
Approved Project Name:	e Sears		Site Exp	Site Expense Code :				

Page 2 of 2

Temporary: Kargin, Alexandra (207-KARGIN-A)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 10:34 AM

Date	Pay Type Hours Expenses In	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/02/2020	38/02/2020 Regular Time 8.25	8.25	0.00	2:45 PM	5:15 PM	6:15 PM	2:45 PM 5:15 PM 6:15 PM 12:00 AM	
Approved					÷			
Project Name	Sears		Site Exp	Site Expense Code				
••			**					
Total Hours 52.50	<b>s</b> 52.50	Total E	Total Expenses 0.00	00.0				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE #** 

INV\_0667611

**INVOICE DATE** 

08/02/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Kelsey	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/02/2020	Overtime	34.75	\$82.50	\$2,866.88

**TOTAL AMOUNT DUE** 

\$5,066.88

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME ADDRESS

ABA# ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

Date Range: 07/27/2020 to 08/02/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:43 PM Customer: Akin Gump (Cristina Marino )

ī	<u>**</u>								
Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments	
07/27/202( Approved	07/27/2020 Regular Time 12 Approved	12	00.0	8:30 AM	7:00 PM	7:30 PM	9:00 PM		
Project Name	ne Sears		Site Exp :	Site Expense Code :					
07/28/202( Approved	07/28/2020 Regular Time 12	12	0.00	9:20 AM	12:40 PM 1:10 PM	1:10 PM	9:50 PM	**************************************	
Project Name	<b>ne</b> Sears		Site Exp	Site Expense Code :					
07/29/202(	07/29/2020 Regular Time 12	12	0.00	9:05 AM	9:05 AM 7:05 PM 7:35 PM	7:35 PM	9:35 PM		
Project Name:	ne Sears		Site Exp	Site Expense Code :					
07/30/2020	07/30/2020 Regular Time 12.5	12.5	0.00	9:35 AM	6:00 PM	6:30 PM	10:35 PM	A CONTRACTOR OF THE CONTRACTOR	
Approved Project Name :	me Sears		Site Exp	Site Expense Code					
07/31/202	07/31/2020 Regular Time 12.5	12.5	0.00	9:25 AM	7:25 PM	7:55 PM	10:25 PM	And the state of t	
Approved Project Name :	me Sears		Site Ex	Site Expense Code :					
08/01/202	08/01/2020 Regular Time 7.75	7.75	0.00	12:45 PM 8:30 PM	8:30 PM			The second secon	
Approved Project Name :	me Sears		Site Ex	Site Expense Code					

(207-0000059346)
Job: Contract Attorney

Temporary: Smith, Kelsey ( 207-SMITH-K-1 )

Date Range: 07/27/2020 to 08/02/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/04/2020 3:43 PM Customer: Akin Gump (Cristina Marino )

Date	Pay Type Hours	Hours	Expenses In	In Out	In 2	Out 2	Comments
08/02/2020	38/02/2020 Regular Time 6	9 €	0.00	10:45 AM 1:10 PM 6:15 PM 9:50 PM	6:15 PM	9:50 PM	
Approved							
Project Name	Sears		Site Ex	Site Expense Code			
••							
Total Hours 74.75	<b>s</b> 74.75	Total Expen	xpenses 0.00	0.00			



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## INVOICE

**DUE UPON RECEIPT** 

INVOICE #

INV\_0667608

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Pinhasi, Martin	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/02/2020	Overtime	4.00	\$82.50	\$330.00

TOTAL AMOUNT DUE

\$2,530.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Bank Information

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059318)

Temporary: Pinhasi, Martin (207-PINHASI-M)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26

AΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	5	0.00	9:30 AM	11:15 AM	2:15 PM	5:30 PM
Comments	Sears						
Approved			_	_			
Project Nam	e Sears		Site Ex	pense Code	<b>:</b>		
07/27/2020	Regular Time	1	0.00	9:30 PM	10:30 PM		
Comments	Sears						
Approved							
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	3		
07/28/2020	Regular Time	4.25	0.00	8:45 AM	9:45 AM	2:45 PM	6:00 PM
Comments	Sears						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
-	***		:				
•	Regular Time	2	0.00	8:15 PM	10:15 PM		
Comments	Sears						
Approved	_						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
=			•				
• •	Regular Time	6.25	0.00	9:30 AM	1:45 PM	5:00 PM	7:00 PM
Comments	Sears						
Approved			051 - P				
Project Nam	e Sears		Site Ex	pense Code			
07/29/2020	Regular Time	1.5	0.00	8:45 PM	10:15 PM		
Comments	Sears						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
:	Ψ · μ		<u> </u>				
07/31/2020	Regular Time	7.25	0.00	12:30 PM	4:00 PM	6:45 PM	10:30 PM
Comments	Sears						
Approved	_						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
					. <del>.</del>		

Job: Contract Attorney (207-0000059318)
Temporary: Pinhasi, Martin (207-PINHASI-M)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26

AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
08/01/2020 Comments Approved	Regular Time Sears	4	0.00	1:00 PM	2:00 PM	3:00 PM	6:00 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	1		
08/01/2020 Comments Approved	Regular Time Sears	4.25	0.00	7:45 PM	12:00 AM		
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
08/02/2020 Comments Approved	Regular Time Sears	3.75	0.00	10:45 AM	12:15 PM	2:15 PM	4:30 PM
Project Nam	<b>e</b> Sears		Site Ex	pense Code	l		
08/02/2020	Regular Time	4.75	0.00	4:45 PM	6:45 PM	7:45 PM	10:30 PM
Comments Approved Project Nam:			Site Ex :	pense Code	ı		
Total Hou	rs 44.00	Total E	xpenses	0.00			



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**INVOICE #** 

INV\_0667602

**INVOICE DATE** 

08/02/2020

**CLIENT#** 

AKINGUM1207

	INVOICE
то	DUE UPON RECEIPT
ATTN: Ira Dizengoff	

Unit Units PO# Project Consultant Week Ending Pay Type Amount Worked Rate 700502.0001 08/02/2020 40.00 \$55.00 Agard-Morrison, Patricia A. Regular Time \$2,200.00 Sears 700502,0001 Agard-Morrison, Patricia A. 08/02/2020 Overtime 2.25 \$82.50 \$185.63 Sears 700502.0001 Sears Christopher, Marilyn 08/02/2020 Regular Time 40.00 \$55.00 \$2,200.00 700502.0001 Sears Christopher, Marilyn 08/02/2020 Overtime 38.00 \$82,50 \$3,135.00

**TOTAL AMOUNT DUE** 

\$7,720.63

REMIT PAYMENT TO:

Akin Gump

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1) Date Range: 07/27/2020 to 08/02/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 4:02 PM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
07/27/2020 Approved	07/27/2020 Regular Time 4.75 Approved	4.75	0.00	1:15 PM	4:30 PM	10:30 PM 12:00 AM	12:00 AM	
Project Name	e Sears		Site Exp	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time 2.5 Approved	2.5	0.00	6:15 AM	8:00 AM	6:15 AM 8:00 AM 11:30 AM 12:15 PM	12:15 PM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time 3.75 Approved	3.75	0.00	3:00 PM 4:15 PM		7:15 PM	9:45 PM	The state of the s
Project Name	e Sears		Site Exp :	Site Expense Code :				
07/28/2020 Approved	07/28/2020 Regular Time 1.5 Approved	1.5	0.00	10:45 PM	10:45 PM 12:15 AM			
Project Name	e Sears		Site Exp :	Site Expense Code :				
07/29/2020 Approved	07/29/2020 Regular Time 4.25 Approved	4.25	0.00	5:30 AM	7:30 AM	2:15 PM	4:30 PM	To a page 1
Project Name	e Sears		Site Exp	Site Expense Code :				
07/30/2020 Approved	07/30/2020 Regular Time 4.25 Approved	4.25	0.00	1:00 PM	3:30 PM	7:45 PM	9:30 PM	
Project Name	e Sears		Site Exp	Site Expense Code				

Page 2 of 2

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 4:02 PM

Date	Pay Type	Hours	Ехр	enses	In	Out	In 2	Out 2	Comments
07/31/2020 Regular Time 6.5 Approved	Regular Ti	me 6.5	00'0		6:30 AM	6:30 AM 10:00 AM 11:15 AM 2:15 PM	11:15 AM	2:15 PM	
Project Name :	Sears	<b>ن</b>	<b>ω</b>	ite Exț	Site Expense Code :				
07/31/2020 Regular Time Approved	Regular Ti	me 6	0.00		3:30 PM	4:30 PM 7:00 PM 12:00 AM	7:00 PM	12:00 AM	
Project Name	Sears	W	.Ω	ite Exç	Site Expense Code :				
08/01/2020 Regular Time 2 Approved	Regular Ti	me 2	0.00		7:00 AM	8:15 AM	8:45 AM	9:30 AM	
Project Name	Sears	ហ	<u>v</u>	ite Exp	Site Expense Code :				
08/01/2020 Regular Time 3.5 Approved	Regular Ti	me 3.5	0.00		11:15 AM	11:15 AM 12:00 PM 5:15 PM	5:15 PM	8:00 PM	
Project Name	Sears	ហ	<b>∞</b>	ite Exț	Site Expense Code :	<b></b>			
08/02/2020 Regular Time 3.25 Approved	Regular Ti	me 3.25	0.00		11:30 AM 1:00 PM	1:00 PM	8:45 PM	10:30 PM	
Project Name	Sears	v	₩	ite Exț	Site Expense Code :	<b>.</b>			
Total Hours 42.25	<b>s</b> 42.25		Total Expenses		0.00				- District Annual Control of the Con

**Job:** Contract Attorney ( 207-0000057580 )

**Temporary:** Christopher, Marilyn (207-CHRISTOPH-M)

Date Range: 07/27/2020 to 08/02/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:26

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
• •	Regular Time	14	0.00	5:45 AM	12:45 PM	2:30 PM	9:30 PM
Comments							
Approved	-		<b>61. 8.</b>		_		
Project Nam	<b>e</b> Sears		Site EX	pense Code	3		
07/29/2020	Regular Time	12	0.00	7:30 AM	5:30 PM	6:00 PM	8:00 PM
Comments	_	12	0.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5.50 111	0.00	0.00
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
07/30/2020	Regular Time	13	0.00	6:45 AM	3:30 PM	4:45 PM	9:00 PM
Comments							
Approved	*						
Project Nam	<b>e</b> Sears		Site Ex	pense Code	2		
07/31/2020	Regular Time	13.5	0.00	6:30 AM	4:30 PM	6:30 PM	10:00 PM
Comments	1						
Approved							
Project Nam :	<b>e</b> Sears		Site Ex :	pense Code	2		
08/01/2020	Regular Time	12.5	0.00	7:15 AM	1:45 PM	3:45 PM	9:45 PM
Comments	I						
Approved				_			
Project Nam	<b>e</b> Sears		Site Ex	pense Code	3		
00/03/3030	Dogular Timo	13	0.00	7:15 AM	5:30 PM	8:00 PM	10:45
08/02/2020	Regular Time	1.3	0.00	7:12 AM	2:30 PM	6.00 PM	10.43 PM
Comments	<b>;</b>						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	2		
<b>Total Hou</b>	rs 78.00	Total	Expenses	0.00			



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INVOICE DUE UPON RECEIPT

INV\_0667613

INVOICE #
INVOICE DATE

08/02/2020

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

TO

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/02/2020	Overtime	43.50	\$82.50	\$3,588.75

TOTAL AMOUNT DUE

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

\$5,788.75

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney (207-0000059323)
Temporary: Suell, Christopher (207-SUELL-C)
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:05

PM

				_			
Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/27/2020	Regular Time	14	0.00	6:15 AM	2:00 PM	2:30 PM	8:45 PM
Comments	Sears						
Approved	_						
Project Nam :	i <b>e</b> Sears		Site Exp	oense Code	l		
07/28/2020	Regular Time	12	0.00	7:00 AM	2:00 PM	2:30 PM	7:30 PM
Comments	Sears						
Approved Project Nam	ı <b>e</b> Sears		Site Ex	ense Code	ı		
:	o Scars		:	JOI.JO JOW			
07/29/2020	Regular Time	15	0.00	7:00 AM	3:00 PM	5:00 PM	12:00 AM
Comments	Sears						
Approved	-		a:. =				
Project Nam	e Sears		Site Exp	pense Code	l		
07/30/2020	Regular Time	12	0.00	7:30 AM	2:00 PM	2:30 PM	8:00 PM
Comments	Sears						
Approved							
Project Nam	e Sears		Site Ex	pense Code	1		
07/31/2020	Regular Time	12.25	0.00	7:15 AM	2:00 PM	2:30 PM	8:00 PM
Comments	_	12.23	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Approved							
Project Nam	e Sears		Site Ex	pense Code	•		
08/01/2020	Regular Time	9.75	0.00	7:15 AM	2:00 PM	2:30 PM	5:30 PM
Comments	Sears						
Approved			-				
Project Nam	e Sears		Site Ex	pense Code	1		
08/02/2020	Regular Time	8.5	0.00	7:00 AM	12:00 PM	12:30 PM	4:00 PM
Comments	-	J					
Approved  Project Name	ie Sears		Site Ex	pense Code	1		
*			7			4.4.	
Total Hou	<b>rs</b> 83.50	Total E	xpenses	0.00			



(212) 403 6100 solomonpage.com

INVOICE #

INV\_0667607

INVOICE DATE

08/02/2020

**CLIENT#** 

AKINGUM1207

	INVOICE
то	DUE UPON RECEIPT
ATTN: Ira Dizengoff	

Units Unit PO# Project Consultant Week Ending Pay Type Amount Worked Rate 08/02/2020 40.00 700502.0001 Sears Levi, Rusudan G. Regular Time \$55.00 \$2,200.00 08/02/2020 30.50 Overtime \$82.50 \$2,516.25 700502.0001 Levi, Rusudan G. Sears 08/02/2020 40.00 \$55.00 Mathur, Manish Regular Time \$2,200.00 700502.0001 Sears 08/02/2020 15.00 \$82.50 700502.0001 Sears Mathur, Manish Overtime \$1,237.50 Panossian, Haig 08/02/2020 Regular Time 16.00 \$55.00 \$880.00 700502.0001 Sears

**TOTAL AMOUNT DUE** 

\$9,033.75

REMIT PAYMENT TO:

Akin Gump One Bryant Park

New York, NY 10016

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME** ADDRESS ABA#

ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank New York, NY

026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

**Job:** Contract ( 207-0000062438 )

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 07/27/2020 to 08/02/2020

Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06

PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
Comments	Regular Time Sears	12.25	0.00	7:30 AM	2:00 PM	2:30 PM	8:15 PM
Approved Project Nam :	<b>e</b> Sears		Site Ex	pense Code	** No Code	e **	
Comments	Regular Time Sears	12.25	0.00	7:45 AM	2:00 PM	2:30 PM	8:30 PM
Approved Project Nam :	e Sears		Site Ex	pense Code	** No Code	e **	
07/29/2020 Comments Approved	Regular Time Sears	11.5	0.00	8:05 AM	2:00 PM	2:30 PM	8:05 PM
Project Nam	e Sears		Site Ex	pense Code	** No Code	e **	
07/30/2020	Regular Time	16	0.00	7:15 AM	2:00 PM	2:30 PM	11:45 PM
Comments Approved	Sears						
Project Nam	e Sears		Site Ex	pense Code	** No Code	e **	
07/31/2020	Regular Time	15.5	0.00	6:55 AM	2:00 PM	2:30 PM	10:55 PM
Comments Approved	Sears		-				
Project Nam :	e Sears		Site Ex	pense Code	** No Code	e **	
08/02/2020 Comments Approved	Regular Time Sears	3	0.00	7:00 PM	10:00 PM		
Project Nam	e Sears		Site Ex	pense Code	** No Code	e **	
Total Hou	<b>rs</b> 70.50	Total E	xpenses	0.00			

Job: Contract Attorney ( 207-0000059315 )
Temporary: Mathur, Manish ( 207-MATHUR-M )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06

PΜ

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
	Regular Time	9	0.00	8:00 AM	1:00 PM	1:30 PM	5:30 PM
Comments							
Approved			Cita Eur				
Project Nam	e Sears		site Ex	pense Code			
	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	}						
Approved Project Nam	e Sears		Site Fy	pense Code	<b>5</b>		
i	o occurs		1	perioe dou	_		
07/29/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	}						
Approved							
Project Nam	e Sears		Site Ex	pense Code	3		
07/30/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	;						
Approved Project Nam	e Sears		Site Fy	pense Code	<b>a</b>		
:			1	poi.isc	_		
07/31/2020	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM
Comments	3						
Approved							
Project Nam :	<b>e</b> Sears		Site Ex	pense Code	2		
08/02/2020	Regular Time	6	0.00	8:00 AM	2:00 PM		
Comments	_						
Approved							
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
Total Hou	<b>rs</b> 55.00	Total E	xpenses	0.00			

Page 1 of 1

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

Date Range: 07/27/2020 to 08/02/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/03/2020 9:13 PM Customer: Akin Gump (Cristina Marino)

Date P	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
07/27/2020 Regular Time 8	egular Time	œ	00.0	5:30 PM	9:30 PM	5:30 PM 9:30 PM 10:00 PM 2:00 AM	2:00 AM	
Project Name	Sears		Site Ex <sub>i</sub>	Site Expense Code :				
07/28/2020 Regular Time 8	egular Time	80	00.0	2:30 PM	9:15 PM	2:30 PM 9:15 PM 10:00 PM 11:15 PM	11:15 PM	
Apployed Project Name	Sears		Site Ex  :	Site Expense Code :				
Total Hours 16.00	16.00	Total Expen	Expenses 0.00	0.00				



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**INVOICE DUE UPON RECEIPT** 

**INVOICE #** 

INV\_0667610

**INVOICE DATE** 

08/02/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type \	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/02/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/02/2020	Overtime	40.00	\$82.50	\$3,300.00

## **TOTAL AMOUNT DUE**

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

**REMIT PAYMENT TO:** Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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### **Bank Information**

BANK NAME **ADDRESS** ABA#

ACCOUNT NAME **ACCOUNT** 

Sterling National Bank New York, NY

026007773

Solomon Page Group LLC

\$5,500.00

3852541636

#### THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057585 )
Temporary: Smith, Colin ( 207-SMITH-C )
Date Range: 07/27/2020 to 08/02/2020
Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/02/2020 10:06

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
	Regular Time		0.00 annotated doc	5:30 AM		11:45 AM	
Approved	, , ,						
Project Name:	<b>e</b> Sears		Site Ex :	pense Code	** No Code	3 **	
07/28/2020	Regular Time	12.25	0.00	6:00 AM	11:00 AM	11:30 AM	6:45 PM
Comments			annotated dod . Collins re: ca				
Approved							
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	3		
	Regular Time		0.00 annotated dod	5:30 AM		1:00 PM	
Approved	·	oded and				ity piatrorn	ı
Project Nam	<b>e</b> Sears		Site Ex :	pense Code	3		
	Regular Time		0.00 annotated dod	5:30 AM	1:30 PM	2:00 PM	6:45 PM
Approved	icvicwed, c	oucu unu	armotatea aot	Junicities itt	tile Relativ	ity piacioiii	•
Project Nam	<b>e</b> Sears		Site Ex	pense Code	•		
Comments	Regular Time Reviewed, o		0.00 annotated doc	4:45 AM cuments in		11:30 AM ity platforn	
Approved  Project Name :	<b>e</b> Sears		Site Ex	pense Code	2		
	Regular Time Reviewed, o		0.00 annotated doo	4:30 AM cuments in		11:15 AM ity platform	
Project Name	<b>e</b> Sears		Site Ex :	pense Code	2		
	Regular Time Reviewed, o		0.00 annotated doo	5:30 AM cuments in		11:30 AM ity platform	
Project Name	<b>e</b> Sears		Site Ex :	pense Code	•		
Total Hou	s 80.00	Total i	Expenses	0.00		MD-sale-to-to-to-to-to-to-to-to-to-to-to-to-to-	***************************************
				,			



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**DUE UPON RECEIPT** 

INV\_0667567

**INVOICE DATE** 

08/06/2020

**CLIENT#** 

**INVOICE #** 

AKINGUM1207

**INVOICE** 

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Eddy, Andan	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	07/26/2020	Overtime	17.25	\$82.50	\$1,423.13
700502.0001	Sears	Gadlin, Igor	07/26/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	07/26/2020	Overtime	39.00	\$82.50	\$3,217.50

**TOTAL AMOUNT DUE** 

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

\$9,040.63

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059308 )
Temporary: Eddy, Andan ( 207-EDDY-A )
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:15

PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/20/2020 Comments Approved	Regular Time	10.75	0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM
Project Nam	<b>e</b> Sears		Site Exp	pense Code			
07/21/2020 Comments Approved	Regular Time	10.75	0.00	7:30 AM	2:00 PM	2:30 PM	6:45 PM
Project Nam	<b>e</b> Sears		Site Exp :	pense Code	•		
07/22/2020 Comments Approved	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Project Nam	<b>e</b> Sears		Site Ex <sub>l</sub>	pense Code	•		
07/23/2020 Comments Approved	Regular Time	10.5	0.00	7:15 AM	2:00 PM	2:30 PM	6:15 PM
Project Nam	<b>e</b> Sears		Site Exp :	pense Code	l		
07/24/2020 Comments Approved	Regular Time	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM
Project Nam	<b>e</b> Sears		Site Ex <sub>l</sub> :	pense Code	}		
07/25/2020 Comments Approved	Regular Time	4	0.00	7:30 AM	11:30 AM		,·
Project Nam	<b>e</b> Sears		Site Exp :	oense Code	1		
Total Hou	r <b>s</b> 57.25	Total E	xpenses	0.00	· · · · · · · · · · · · · · · · · · ·		

Job: Contract Attorney (207-0000059311)
Temporary: Gadlin, Igor (207-GADLIN-I)
Date Range: 07/20/2020 to 07/26/2020
Customer: Akin Gump (Cristina Marino)

Status: Approved by (alexandragordon) Alexandra Gordon on 07/27/2020 6:43

PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2
07/21/2020 Comments Approved	Regular Time	13.5	0.00	1:30 PM	9:00 PM	9:30 PM	3:30 AM
Project Nam	<b>e</b> Sears		Site Exp :	pense Code	** No Code	<u>*</u> *	
07/22/2020 Comments Approved	Regular Time	11	0.00	4:30 PM	10:30 PM	11:00 PM	4:00 AM
Project Nam	<b>e</b> Sears		Site Exp :	oense Code	** No Code	<u>*</u> **	
07/23/2020 Comments Approved	Regular Time	15.5	0.00	12:00 PM	8:30 PM	9:00 PM	4:00 AM
Project Nam	<b>e</b> Sears		Site Exp :	oense Code	** No Code	**	
07/24/2020 Comments Approved	Regular Time	12	0.00	1:00 PM	10:30 PM	11:00 PM	1:30 AM
Project Nam	<b>e</b> Sears		Site Exp :	ense Code	** No Code	·**	
07/25/2020 Comments Approved	Regular Time	12	0.00	1:30 PM	10:00 PM	10:30 PM	2:00 AM
Project Nam	<b>e</b> Sears		Site Exp :	oense Code	** No Code	<u>*</u> **	
07/26/2020 Comments Approved	Regular Time	15	0.00	11:30 AM	6:00 PM	6:30 PM	3:00 AM
Project Nam	<b>e</b> Sears		Site Exp :	oense Code	** No Code	**	
Total Hou	<b>rs</b> 79.00	Total E	xpenses	0.00			



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INVOICE

**DUE UPON RECEIPT** 

INVOICE #

0695209

**INVOICE DATE** 

08/30/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	08/30/2020	Overtime	30.00	\$82.50	\$2,475.00
700502.0001	Sears	Pinhasi, Martin	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/30/2020	Overtime	0.50	\$82.50	\$41.25

### **TOTAL AMOUNT DUE**

\$6,916.25

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

New York, NY 10016

One Bryant Park

Akin Gump

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS

ABA#
ACCOUNT NAME

ACCOUNT

IDB Bank New York, NY 026009768

Solomon Page Group LLC

1350096

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

Date Range: 08/24/2020 to 08/30/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:47 Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 F Approved <b>Project Name</b>	08/24/2020 Regular Time 11 Approved <b>Project Name</b> Sears	11	0.00 Site Exp	12:30 PM 9:30 PM Site Expense Code	9:30 PM	10:00 PM 12:00 AM	12:00 AM	
: 08/25/2020	: 08/25/2020 Regular Time 12	12	0.00	7:30 AM 4:30 PM	4:30 PM	5:00 PM	8:00 PM	
Approved <b>Project Name</b> :	e Sears		Site Exp	Site Expense Code				
08/27/2020 Approved	08/27/2020 Regular Time 8.5	8.5	0.00	9:30 AM	2:30 PM	3:00 PM	6:30 PM	
Apployed Project Name :	le Sears		Site Exp.	ense Code	Site Expense Code ** No Code **	* *		(
08/27/2020	08/27/2020 Regular Time 2.5	2.5	0.00	7:00 PM	9:30 PM			eri danooyeki)
Project Name	ie Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
08/28/2020 Approved	08/28/2020 Regular Time 12	12	0.00	9:00 AM	9:00 AM 12:00 PM 1:30 PM 10:30 PM	1:30 PM	10:30 PM	
Project Name	e Sears		Site Exp	ense Code	Site Expense Code ** No Code **:	*		
08/29/2020	08/29/2020 Regular Time 9	6 3	0.00	6:30 AM	8:30 AM	9:00 AM 4:00 PM	4:00 PM	
Project Name	le Sears		Site Exp	sense Code	Site Expense Code ** No Code **	*		

Page 2 of 2

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:47 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/29/2020 Approved	08/29/2020 Regular Time 6 Approved	9 8	0.00	5:30 PM	5:30 PM 11:30 PM			
Project Name :	e Sears		Site Ex	Site Expense Code ** No Code ** :	** No Code	*		and the state of t
08/30/2020 Approved	08/30/2020 Regular Time 9 Approved	6	0.00	12:00 PM	12:00 PM 2:15 PM 2:45 PM 9:30 PM	2:45 PM	9:30 PM	
Project Name :	e Sears		Site Ex.	Site Expense Code ** No Code **	** No Code	*		Section 1.
Total Hours 70.00	rs 70.00	Total Expen	Expenses 0.00	0.00				

Page 1 of 2

Date Range: 08/24/2020 to 08/30/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:09 Customer: Akin Gump (Cristina Marino)

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 1.75 Approved	1.75	0.00	5:15 PM	6:15 PM	8:00 PM	8:45 PM	Sears
Project Name	le Sears		Site Ex	Site Expense Code :				
08/24/2020 Approved	08/24/2020 Regular Time 1.25 Approved	1.25	0.00	9:00 PM	10:15 PM			Sears
Project Name	le Sears		Site Exp :	Site Expense Code :	-			
08/25/2020 Approved	08/25/2020 Regular Time 4.5 Approved	4.5	0.00	10:45 AM 1:15 PM	1:15 PM	3:00 PM	5:00 PM	Sears
Project Name	ie Sears		Site Ex <sub>i</sub> :	Site Expense Code :				
08/25/2020 Approved	08/25/2020 Regular Time 2.5 Approved	3 2.5	0.00	8:00 PM	10:30 PM			Sears
Project Name	<b>sears</b>		Site Ex <sub> </sub>	Site Expense Code :				
08/26/2020 Approved	08/26/2020 Regular Time 4 Approved	4	0.00	5:45 PM	9:45 PM			Sears
Project Name	sears		Site Ex	Site Expense Code :	<u></u>			the difference of the control of the
08/27/2020 Approved	08/27/2020 Regular Time 4	4	00.0	4:30 PM	5:45 PM	7:30 PM	10:15 PM	Sears
Project Name	<b>1e</b> Sears		Site Ex	Site Expense Code :	4			

Page 2 nf 2

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7-0000059318)	** *( * · · · · · · · · · · · · · · · ·
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Contract Atto	

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:09

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Date	Pay Type		Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020 Regular Time 3.5 Approved	Regula	r Time	3.5	0.00	5:15 PM	7:00 PM	7:45 PM	9:30 PM	Sears
Project Name :		Sears		Site Ex <sub>i</sub>	Site Expense Code :				
08/29/2020 Regular Time 2.75 Approved	Regula	r Time	2.75	0.00	11:30 AM 1:00 PM	1:00 PM	3:45 PM	5:00 PM	Sears
Project Name		Sears		Site Ex <sub>i</sub>	Site Expense Code :	<b></b>			
08/29/2020 Regular Time 5.25 Approved	Regula	r Time	5.25	0.00	5:15 PM	5:15 PM 10:30 PM			Sears
Project Name		Sears		Site Ex	Site Expense Code :	4.			
08/30/2020 Regular Time 5.25 Approved	Regula	r Time	5.25	0.00	10:45 AM	10:45 AM 11:45 AM 1:15 PM	1:15 PM	5:30 PM	Sears
Project Name		Sears		Site Ex.	Site Expense Code :	4			
08/30/2020 Regular Time 5.75 Approved	Regula	r Time	5.75	0.00	7:00 PM	7:00 PM 12:45 AM			Sears
Project Name		Sears		Site Ex:	Site Expense Code :	<b>a</b> :			
Total Hours 40.50	ırs 40.	.50	Total E	Total Expenses	0.00				



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# **INVOICE**

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE** #

0695205

INVOICE DATE

08/30/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/30/2020	Overtime	45.00	\$82.50	\$3,712.50
700502.0001	Sears	Eddy, Andan	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/30/2020	Overtime	17.00	\$82.50	\$1,402.50

TOTAL AMOUNT DUE

\$9,515.00

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

IDB Bank New York, NY 026009768

ACCOUNT NAME

Solomon Page Group LLC

ACCOUNT

1350096

THANK YOU FOR YOUR BUSINESS

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Attorney	: :
Contract /	
Job:	ı

Temporary: DePhillips, Scott ( 207-DEPHILLIP-S )

Date Range: 08/24/2020 to 08/24/2020

Customer: Akin Gump (Cristina Marino )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:07
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 12 Approved	12	0.00	6:30 PM	12:00 AM	12:00 AM 12:30 AM 7:00 AM	7:00 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/25/2020 Approved	08/25/2020 Regular Time 12 Approved	12	0.00	6:15 PM	12:00 AM	12:00 AM 12:30 AM 6:45 AM	6:45 AM	
Project Name	Sears		Site Exp :	Site Expense Code :				
08/26/2020 Approved	08/26/2020 Regular Time 12 Approved	12	0.00	8:00 PM	2:00 AM	2:30 AM	8:30 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/27/2020 Approved	08/27/2020 Regular Time 12 Approved	12	0.00	4:00 PM	12:00 AM	4:00 PM 12:00 AM 12:30 AM 4:30 AM	4:30 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/28/2020 Approved	08/28/2020 Regular Time 12 Approved	12	0.00	1:00 PM	5:00 PM	6:00 PM	2:00 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :	:			
08/29/2020 Approved	08/29/2020 Regular Time Approved	4	0.00	6:15 AM	10:15 AM			
Project Name	e Sears		Site Exț :	Site Expense Code :				

Page 2 of 2

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

Date Range: 08/24/2020 to 08/24/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:07 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/29/2020 Regular Time 9 Approved Project Name Sears	Regular Tim	6 90	0.00 Site Ex	8:45 PM Site Expense Code	8:45 PM 3:00 AM 3:30 AM 6:15 AM ense Code	3:30 AM	6:15 AM	
08/30/2020 Regular Time 12 Approved Project Name Sears	Regular Tim	ne 12	0.00 Site Ex	5:00 PM Site Expense Code	5:00 PM 12:30 AM 1:30 AM 6:00 AM ense Code	1:30 AM	6:00 AM	
Total Hours 85.00	<b>s</b> 85.00	Total Expen	expenses 0.00	0.00				

Job: Contract Attorney ( 207-000059308 )

Temporary: Eddy, Andan (207-EDDY-A)

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/29/2020 3:51 PM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 10.75 Approved	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/25/2020 Approved	08/25/2020 Regular Time 10.75 Approved	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/26/2020 Approved	08/26/2020 Regular Time 10.75 Approved	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/27/2020 Approved	08/27/2020 Regular Time 10.75 Approved	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/28/2020 Approved	08/28/2020 Regular Time 10.75 Approved	10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex :	Site Expense Code :				
08/29/2020 Approved	08/29/2020 Regular Time 3.25 Approved	3.25	0.00	10:00 AM 1:15 PM	1:15 PM	areseventh-allectronsmanner of technic arcent Artum Architecture (technic technic tech		
Project Name	e Sears		Site Ex	Site Expense Code :				
Total Hours	<b>rs</b> 57.00	Total E	Total Expenses	0.00				



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**INVOICE** 

0695208

**INVOICE DATE** 

08/30/2020

**CLIENT#** 

**INVOICE#** 

AKINGUM1207

	DUE UPON RI	ECEIPT

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/30/2020	Overtime	48.50	\$82.50	\$4,001.25
700502.0001	Sears	Mathur, Manish	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/30/2020	Overtime	10.00	\$82.50	\$825.00

**TOTAL AMOUNT DUE** 

\$9,226.25

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME **ADDRESS** 

ABA# ACCOUNT NAME

**ACCOUNT** 

IDB Bank New York, NY 026009768

Solomon Page Group LLC

1350096

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Temporary: Levi, Rusudan (207-LEVI-R)

**Date Range:** 08/24/2020 to 08/30/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:31

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 14 Approved	14	0.00	6:45 AM	2:00 PM	2:30 PM	9:15 PM	Sears
Project Name	e Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		
08/25/2020 Approved	08/25/2020 Regular Time 13 Approved	13	0.00	7:20 AM	2:00 PM	2:30 PM	8:50 PM	Sears
Project Name	ie Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		
08/26/2020 Approved	08/26/2020 Regular Time 13 Approved	13	0.00	7:05 AM	2:00 PM	2:30 PM	8:35 PM	Sears
Project Name	e Sears		Site Exp :	ense Code	Site Expense Code ** No Code **:	* *		
08/27/2020 Approved	08/27/2020 Regular Time 13 Approved	13	0.00	5:30 AM	1:00 PM	1:30 PM	7:00 PM	Sears
Project Name	le Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		
08/28/2020 Approved	08/28/2020 Regular Time 14 Approved	14	0.00	5:00 AM	5:00 AM 1:00 PM 1:30 PM	1:30 PM	7:30 PM	Sears
Project Name	e Sears		Site Exp :	ense Code	Site Expense Code ** No Code **:	* *		
08/29/2020 Approved	08/29/2020 Regular Time 10.5 Approved	10.5	0.00	8:00 AM	3:45 PM	4:45 PM	7:30 PM	Sears
Project Name	e Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		

Page 7 of 2

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:31 PM

Date Pa	ау Туре	Hours	Pay Type Hours Expenses In	In	Out	In 2	Out 2	Comments
3/2020 Re	08/30/2020 Regular Time 11	11	0.00	8:00 AM	4:00 PM	8:00 AM 4:00 PM 4:30 PM 7:30 PM	7:30 PM	Sears
Approved								
Project Name	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
			••					WHEN THE PROPERTY OF THE PROPE
Total Hours 88.50	88.50	Total E	Total Expenses 0.00	00.0				

Job: Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish (207-MATHUR-M)

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Cristina Marino )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/29/2020 3:51
PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Regular Time 10 Approved	Regular Time	10	00.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/25/2020 Regular Time 10 Approved	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code				
08/26/2020 Regular Time 10 Approved	Regular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/27/2020 Regular Time 10 Approved	Regular Time	10	00.0	8:00 AM	8:00 AM 1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :	_			
08/28/2020 Regular Time Approved	Regular Time	2	00.00	8:00 AM	1:00 PM			
Project Name	Sears		Site Ex	Site Expense Code				
08/29/2020 Regular Time Approved	Regular Time	5	00.00	8:00 AM 1:00 PM	1:00 PM			
Project Name :	Sears		Site Ex <sub> </sub>	Site Expense Code :				
Total Hours	s 50.00	Total E	Total Expenses	00.0				



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INIVOICE

**INVOICE #** 

0695210

**INVOICE DATE** 

08/30/2020

**CLIENT#** 

AKINGUM1207

	INVOICE
то	DUE UPON RECEIPT
ATTN: Ira Dizengoff	

Unit Units PO# Project Consultant Week Ending Pay Type Amount Rate Worked 08/30/2020 40.00 \$100.00 \$4,000.00 Regular Time 700502.0001 Sears Rush, Robert 08/30/2020 16.25 \$150.00 \$2,437.50 Overtime 700502.0001 Sears Rush, Robert

\$6,437.50 **TOTAL AMOUNT DUE** 

REMIT PAYMENT TO:

Akin Gump

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

**IDB Bank** New York, NY 026009768

ACCOUNT NAME

Solomon Page Group LLC

ACCOUNT

1350096

THANK YOU FOR YOUR BUSINESS

Job: Project Manager ( 207-000057584 )

Temporary: Rush, Robert (207-RUSH-R)

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 4:05 PM Customer: Akin Gump (Alex Gordon )

08/24/2020 Regular Time 9						7.50	
מייי כי בי	llar Time 9	00.0	7:00 AM	7:00 AM 11:30 AM 1:30 PM		6:00 PM	
Project Name	Sears	Site Exp	Site Expense Code				
: 08/25/2020 Regular Time	llar Time 9	0.00	7:30 AM	2:00 PM	4:00 PM	6:30 PM	
Approved Project Name	Sears	Site Exp	Site Expense Code				
08/26/2020 Regular Time 8.25	ılar Time 8	00.0	8:15 AM 1:30 PM		2:00 PM	5:00 PM	
Approved Project Name :	Sears	Site Exp :	Site Expense Code :				
08/27/2020 Regular Time 10.5	llar Time 1	0.00	8:00 AM 2:00 PM	1	5:00 PM	9:30 PM	
Approved Project Name :	Sears	Site Exp :	Site Expense Code :				
08/28/2020 Regular Time 6	ılar Time 6	0.00	8:30 AM	8:30 AM 12:30 PM 9:45 PM	1	11:45 PM	
Approved Project Name :	Sears	Site Exp	Site Expense Code :				
08/29/2020 Regular Time 4.5	ılar Time 4	0.00	9:30 AM	9:30 AM 11:00 AM 6:00 PM	6:00 PM	9:00 PM	
Approved Project Name :	Sears	Site Exp :	Site Expense Code :				

Page 2 of 2

Temporary: Rush, Robert ( 207-RUSH-R )

Date Range: 08/24/2020 to 08/30/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 4:05 PM Customer: Akin Gump (Alex Gordon )

Date F	ay Type	Hours	Pay Type Hours Expenses In	In	Out	In 2	Out 2	Comments
08/30/2020 Regular Time 9	Regular Time	6	00'0	7:00 AM	11:30 AM	7:00 AM 11:30 AM 6:00 PM 10:30 PM	10:30 PM	
Approved				•				
<b>Project Name</b>	Sears		Site Ex	Site Expense Code				
•			••					
Total Hours 56.25	\$ 56.25	Total E	Total Expenses 0.00	00.0				



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# INVOICE

**DUE UPON RECEIPT** 

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff		
Akin Gump		0005044
One Bryant Park	INVOICE #	0695214
New York, NY 10016	INVOICE DATE	08/30/2020

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount -
700502.0001	Sears	Torres, William R.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/30/2020	Overtime	35.00	\$82.50	\$2,887.50
700502.0001	Sears	Von Blasingame, Kara M.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/30/2020	Overtime	11.50	\$82.50	\$948.75

**TOTAL AMOUNT DUE** 

\$8,236.25

REMIT PAYMENT TO:

TO

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

IDB Bank New York, NY 026009768

Solomon Page Group LLC

1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William (207-TORRES-W)

Date Range: 08/24/2020 to 08/30/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:00 Customer: Akin Gump (Alex Gordon )

08/24/2020 Regular Time 13 Approved Project Name Sears :		nours r	Expenses	In	Out	In 2	Out 2	Comments
Project Name Si	Time 13		0.00	10:30 AM 6:00 PM	6:00 PM	6:30 PM 12:00 AM	12:00 AM	
*ch:200 0C0C/3C/80	Sears		Site Exp :	Site Expense Code :				
Vo/23/2020 Regular Tille 13 Approved	Time 13		0.00	10:30 AM 6:00 PM	6:00 PM	6:30 PM 12:00 AM	12:00 AM	
ame	Sears		Site Exp	Site Expense Code :				
08/26/2020 Regular Time 13 Approved	Time 13		0.00	10:30 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
ame	Sears		Site Exp :	Site Expense Code :				
08/27/2020 Regular Time 13 Approved	Time 13		0.00	10:30 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
ame	Sears		Site Exp:	Site Expense Code :				
08/28/2020 Regular Time 13 Approved	Time 13		0.00	10:30 AM 6:00 PM	l	6:30 PM 12:00 AM	12:00 AM	
ame	Sears		Site Exp	Site Expense Code :				
08/29/2020 Regular Time Approved	· Time 5		0.00	11:05 AM 4:05 PM	4:05 PM			
ame	Sears		Site Exp	Site Expense Code :				

Comments

Out 2

In 2

Out

**Expenses** In

Hours

Pay Type

Date

11:10 AM 4:10 PM

0.00

08/30/2020 Regular Time 5

Site Expense Code

Sears

**Project Name** Approved

0.00

**Total Expenses** 

75,00

**Total Hours** 

Page 2 of 2

Job: Contract Attorney ( 207-0000057586 )

Temporary: Torres, William ( 207-TORRES-W )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 7:00 PM

3:00 PM 7:00 PM

08/30/2020 Regular Time 4

Site Expense Code

Sears

**Project Name** Approved

0.00

**Total Expenses** 

51.50

**Total Hours** 

Site Expense Code

Sears

Project Name

Job: Contract Attorney ( 207-0000057622 )

Temporary: Von Blasingame, Kara ( 207-VONBLASIN-K )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:25

Date	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 12 Approved	12	0.00	9:00 AM 3:00 PM	3:00 PM	4:00 PM	10:00 PM	
Project Name	le Sears		Site Ex	Site Expense Code				
08/25/2020	08/25/2020 Regular Time 8.5	8.5	00.00	9:30 AM 6:00 PM	6:00 PM			
Approved Project Name :	e Sears		Site Ex	Site Expense Code ;	-			
08/27/2020	08/27/2020 Regular Time 5	5	00.00	2:30 PM	7:30 PM			
Approved Project Name :	e Sears		Site Ex	Site Expense Code	<b></b>			
08/28/2020	08/28/2020 Regular Time 10	10	0.00	10:15 AM	10:15 AM 1:45 PM	5:00 PM	5:00 PM 11:30 PM	The state of the s
Apployed Project Name :	ne Sears		Site Ex	Site Expense Code :	4.			
08/29/2020 Approved	08/29/2020 Regular Time 12 Approved	12	0.00	9:00 AM	9:00 AM 4:45 PM	8:15 PM	8:15 PM 12:30 AM	



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## **INVOICE**

**DUE UPON RECEIPT** 

Akin Gump		
One Bryant Park	INVOICE #	0695204
New York, NY 10016	INVOICE DATE	08/30/2020
	CLIENT# A	KINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Christopher, Marilyn	08/30/2020	Overtime	45.00	\$82.50	\$3,712.50
700502.0001	Sears	Cooke, Camille	08/30/2020	Regular Time	32.00	\$55.00	\$1,760.00

**TOTAL AMOUNT DUE** 

\$9,872.50

**REMIT PAYMENT TO:** 

TO

ATTN: Ira Dizengoff

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME ADDRESS

ABA# ACCOUNT NAME

ACCOUNT

Solomon Page Group LLC

1350096

026009768

IDB Bank

New York, NY

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:24 PM Customer: Akin Gump (Alex Gordon )

	,	nours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	kegul	2.75	0.00	1:30 PM	2:15 PM	5:00 PM	7:00 PM	
Project Name	Sears		Site EXP	site Expense Code :				***
08/25/2020 Approved	08/25/2020 Regular Time 4.75 Approved	4.75	0.00	3:30 PM	4:30 PM	6:15 PM	10:00 PM	
Project Name	Sears		Site Exp :	Site Expense Code :		•		
08/26/2020 Approved	08/26/2020 Regular Time 4.5 Approved	4.5	0.00	3:45 PM	7:45 PM	9:15 PM	9:45 PM	
Project Name	Sears		Site Exp :	Site Expense Code :	<u>.</u>			
08/27/2020 Approved	08/27/2020 Regular Time 3.75 Approved	3.75	0.00	7:00 AM	8:30 AM	7:15 PM	9:30 PM	
Project Name	Sears		Site Exp	Site Expense Code :	4.			
08/28/2020 Approved	08/28/2020 Regular Time 2.75 Approved	2.75	0.00	8:00 AM	8:00 AM 9:30 AM 10:45 AM 12:00 PM	10:45 AM	12:00 PM	
Project Name	Sears		Site Exp	Site Expense Code			With the second	
08/28/2020 Approved	08/28/2020 Regular Time 2.25 Approved	2.25	0.00	3:00 PM	4:15 PM	5:15 PM	6:15 PM	
Project Name	Sears		Site Exp	Site Expense Code				

Job: Contract Attorney ( 207-0000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:24

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Date	Рау	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020 Regular Time 3.5 Approved	Regul	lar Time	3,5	0.00	8:30 PM 12:00 AM	12:00 AM			
Project Name	e E	Sears		Site Exp :	Site Expense Code :				
08/29/2020 Regular Time 1.5 Approved	Regul	lar Time	1.5	0.00	11:00 AM	11:00 AM 12:00 PM 12:15 PM 12:45 PM	12:15 PM	12:45 PM	
Project Name	Je	Sears		Site Exp :	Site Expense Code :				
08/29/2020 Regular Time 7 Approved	Regu	lar Time	7	0.00	4:45 PM 7:00 PM		8:00 PM 12:45 AM	12:45 AM	
Project Name	ē	Sears		Site Exp	Site Expense Code :				
08/30/2020 Regular Time 3 Approved	Regu	lar Time	æ	0.00	6:15 AM	8:30 AM	2:45 PM	3:30 PM	
Project Name	e	Sears		Site Exp.	Site Expense Code :				
08/30/2020 Regular Time 4.25 Approved	Regu	lar Time	4.25	0.00	5:15 PM	9:30 PM			
Project Name	ne	Sears		Site Exp	Site Expense Code :				The state of the s
Total Hours 40.00	Irs 4	00.0	Total E	Total Expenses (	0.00				

Page 1 of 2

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 F Approved Project Name	08/24/2020 Regular Time 6 Approved <b>Project Name</b> Sears	9	0.00 Site Exp	7:30 AM 1:30 PM Site Expense Code	1:30 PM			
08/25/2020 F Approved Project Name	08/25/2020 Regular Time 13.75 Approved Project Name Sears	13.75	0.00 Site Exp	7:00 AM Site Expense Code	1:00 PM	3:00 PM	10:45 PM	
08/26/2020 F Approved Project Name	08/26/2020 Regular Time 15.25 Approved <b>Project Name</b> Sears	15.25	0.00 Site Ex	6:30 AM Site Expense Code	12:30 PM 2:45 PM	2:45 PM	12:00 AM	
08/27/2020 F Approved Project Name	08/27/2020 Regular Time 14 Approved Project Name Sears	14	0.00 Site Ex	7:00 AM Site Expense Code	4:00 PM	5:30 PM	10:30 PM	
08/28/2020 F Approved Project Name	08/28/2020 Regular Time 13.25 Approved Project Name Sears	13.25	0.00 Site Ex	6:30 AM Site Expense Code	2:00 PM	4:15 PM	10:00 PM	
08/29/2020 F Approved Project Name	08/29/2020 Regular Time 10 Approved <b>Project Name</b> Sears :	10	0.00 Site Ex	7:00 AM Site Expense Code	2:00 PM	4:00 PM	7:00 PM	

Page 2 of 2

Job: Contract Attorney ( 207-000057580 )

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08

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Date	Pay Type Hours Expenses In	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/30/2020	08/30/2020 Regular Time 12.75 0.00	12.75	0.00	6:30 AM	2:00 PM	5:00 PM	6:30 AM 2:00 PM 5:00 PM 10:15 PM	
Approved								
<b>Project Name</b>	e Sears		Site Exp	Site Expense Code				
••								
Total Hours 85.00	<b>.s</b> 85.00	Total E	Total Expenses 0.00	00.0				

Job: Contract Attorney ( 207-0000057581 )

Temporary: Cooke, Camille (207-COOKE-C

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 2.75 Approved	2.75	0.00	7:00 PM	9:45 PM			CHARGE 4 HOURS SICK LEAVE
Project Name	<b>ne</b> Sears		Site Exp	Site Expense Code :	4			
08/25/2020 Approved	08/25/2020 Regular Time 5.75 Approved	5.75	0.00	7:45 AM	9:45 AM	12:45 PM 4:30 PM	4:30 PM	
Project Name	<b>ne</b> Sears		Site Ex <sub>i</sub> :	Site Expense Code :	<b>4</b> 3			
08/25/2020 Approved	08/25/2020 Regular Time 2.25 Approved	2.25	00.00	5:00 PM	7:15 PM			
Project Name	ne Sears		Site Exp :	Site Expense Code :	a.			
08/26/2020 Approved	08/26/2020 Regular Time 5.25 Approved	5.25	0.00	11:00 AM 1:45 PM	1:45 PM	10:45 PM 1:15 AM	1:15 AM	
Project Name	<b>ne</b> Sears		Site Ex  :	Site Expense Code :	a.			
08/27/2020 Approved	08/27/2020 Regular Time 7.5 Approved	9 7.5	00.00	7:45 AM	11:15 AM 3:00 PM	3:00 PM	7:00 PM	
Project Name	ne Sears		Site Ex <sub> </sub> :	Site Expense Code :	<b>4</b> 1			
08/27/2020 Approved	08/27/2020 Regular Time 1.5 Approved	1.5	0.00	10:15 PM	11:45 PM			
Project Name	<b>ne</b> Sears		Site Ex <sub> </sub>	Site Expense Code :	a.			

Page 2 of 2

Temporary: Cooke, Camille (207-COOKE-C

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM Customer: Akin Gump (Alex Gordon )

Date	Рау Туре	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/28/2020 Regular Time 4 Approved Project Name Sears	Regular Time Sears	4	0.00 Site Exp	1:15 PM 5:15 PM Site Expense Code	5:15 PM			CHARGE 4 HOUR SICK LEAVE
08/29/2020 Regular Time 3 Approved Project Name Sears	Regular Time Sears	m	0.00 Site Exp	1:45 PM 4:45 PM Site Expense Code	4:45 PM			
Total Hours 32.00	\$ 32.00	Total Exper	xpenses 0.00	00.0				



260 Madison Avenue 4th Floor

(212) 403 6100 solomonpage.com

New York NY 10016

## INVOICE **DUE UPON RECEIPT**

**INVOICE #** 

0695215

**INVOICE DATE** 

08/30/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type V	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/30/2020	Overtime	30.00	\$82.50	\$2,475.00

**TOTAL AMOUNT DUE** 

\$4,675.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** ABA#

New York, NY 026009768

**IDB Bank** 

ACCOUNT NAME

Solomon Page Group LLC

ACCOUNT

1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057587

Temporary: Young, Jason (207-YOUNG-1)

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM Customer: Akin Gump (Alex Gordon )

Date	Pay Type	Hours	s Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Regular Time 9.75 Approved	Regular Ti	me 9.75	00.0	9:30 AM	5:00 PM	5:30 PM	7:45 PM	
Project Name	e Sears	(A	Site Ex	Site Expense Code :	41			
08/24/2020 Regular Time 1.75	Regular Ti	me 1.75	0.00	9:45 PM	11:30 PM			
Project Name	ie Sears	ιΛ	Site Ex	Site Expense Code :	<b>a</b>			
08/25/2020 Regular Time 12	Regular Ti	me 12	0.00	9:30 AM	9:30 AM 7:30 PM	8:00 PM	10:00 PM	To the state of th
Project Name:	ie Sears	ហ	Site Ex	Site Expense Code :	ø,			
08/26/2020 Regular Time 12.5	Regular Ti	me 12.5	0.00	8:20 AM	6:20 PM	6:50 PM	9:20 PM	
Project Name	le Sears	W	Site Ex	Site Expense Code :	ø.			
08/27/2020 Regular Time 12.5	Regular Ti	me 12.5	0.00	7:30 AM	5:30 PM	6:00 PM	8:30 PM	
Project Name	le Sears	Ŋ	Site Ex	Site Expense Code	ø			
08/28/2020 Regular Time 14	Regular Ti	me 14	0.00	7:00 AM	8:45 AM	9:15 AM	9:30 PM	
Appliated Name:	sears	γs	Site Ex	Site Expense Code:	du .		,,,	

Page 2 of 2

Temporary: Young, Jason (207-YOUNG-1)

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM

Date	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
08/29/2020 Regular Time 1.5 Approved Project Name Sears	Regular Time	1.5	0.00 Site Exp :	7:00 AM 8:30 AM Site Expense Code	8:30 AM			
08/30/2020 Regular Time 6 Approved Project Name Sears	Regular Time	9	0.00 Site Exp :	8:00 AM Site Expense Code	8:00 AM 10:00 AM 7:20 PM 11:20 PM ense Code	7:20 PM	11:20 PM	
Total Hours 70.00	<b>s</b> 70.00	Total Expen	xpenses 0.00	00.0				



(212) 403 6100 solomonpage.com

INVOICE **DUE UPON RECEIPT** 

**CLIENT#** 

AKINGUM1207

ATTN: Ira Dizengoff Akin Gump		
One Bryant Park	INVOICE #	0695206
New York, NY 10016	INVOICE DATE	08/30/2020

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Gadlin, Igor	08/30/2020	Overtime	10.00	\$82.50	\$825.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/30/2020	Overtime	35.00	\$82.50	\$2,887.50

**TOTAL AMOUNT DUE** 

\$8,112.50

REMIT PAYMENT TO:

TO

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

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**BANK NAME ADDRESS** 

ABA# ACCOUNT NAME

ACCOUNT

New York, NY 026009768

Solomon Page Group LLC

IDB Bank

1350096

THANK YOU FOR YOUR BUSINESS

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Temporary: Gadlin, Igor ( 207-GADLIN-I )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Cristina Marino )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08

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Date	Pay Type	Hours	Expenses	In	Out	In 2 (	Out 2	Comments
08/25/2020 Approved	08/25/2020 Regular Time Approved	9 :	00.0	10:00 PM 4:00 AM	4:00 AM			
Project Name	le Sears		Site Ex	pense Code	Site Expense Code ** No Code **	*		
08/26/2020	08/26/2020 Regular Time	9	00:00	10:00 PM 4:00 AM	4:00 AM			
Approved Project Name :	e Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
08/27/2020 Approved	08/27/2020 Regular Time	9 6	0.00	9:00 PM	3:00 AM			
Project Name:	sears Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
08/28/2020	08/28/2020 Regular Time	8	0.00	9:00 PM	12:00 AM	12:00 AM 12:30 AM 5:30 AM	5:30 AM	The state of the s
Approved Project Name :	e Sears		Site Ex	pense Code	Site Expense Code ** No Code **	* *		
08/29/2020	08/29/2020 Regular Time 11	11	0.00	7:00 PM	7:00 PM 12:00 AM 12:30 AM 6:30 AM	12:30 AM (	6:30 AM	
Apploved Project Name :	1e Sears		Site Ex :	pense Code	Site Expense Code ** No Code **	* *		
08/30/2020	08/30/2020 Regular Time 13	13	0.00	3:30 PM	9:00 PM	9:30 PM	5:00 AM	
Approved Project Name :	<b>Je</b> Sears		Site Ex :	pense Code	Site Expense Code ** No Code **	*		
Total Hours	Irs 50.00	Total Expe	nses	0.00				

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna (207-ISIADINSO-U)

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:55

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Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 13.5 Approved	13.5	0.00	6:00 AM	12:00 PM 12:30 PM 8:00 PM	12:30 PM	8:00 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
08/25/2020	08/25/2020 Regular Time 13	13	0.00	6:15 AM	10:45 AM 12:15 PM 8:45 PM	12:15 PM	8:45 PM	
Project Name	le Sears		Site Ex	Site Expense Code :				
08/26/2020	08/26/2020 Regular Time 13.5	13.5	00.0	6:00 AM	6:00 AM 12:00 PM 12:30 PM 8:00 PM	12:30 PM	8:00 PM	
Project Name	1e Sears		Site Ex	Site Expense Code :				
08/27/2020 Approved	08/27/2020 Regular Time	13	0.00	6:30 AM	6:30 AM 12:00 PM 12:30 PM 8:00 PM	12:30 PM	8:00 PM	The state of the s
Project Name	ne Sears		Site Ex	Site Expense Code :	-			
08/28/2020 Approved	08/28/2020 Regular Time 12	12	0.00	6:30 AM	4:30 PM	5:00 PM	7:00 PM	
Project Name	sears Sears		Site Ex	Site Expense Code :				
08/29/2020	08/29/2020 Regular Time 10	10	0.00	6:00 AM	6:00 AM 12:00 PM 2:00 PM	2:00 PM	6:00 PM	The second secon
Project Name	e Sears		Site Ex	Site Expense Code :				
Total Hours	ı <b>rs</b> 75.00	Total Exp	enses	0.00				



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# INVOICE

**DUE UPON RECEIPT** 

**INVOICE #** 

0695211

One Bryan	it Park		INVOICE #	0695211
New York,	NY 10016		INVOICE E	OATE 08/30/2020
			CLIENT #	AKINGUM1207
			Units	Unit
PO#	Project	Consultant	Week Ending Pay Type Worked	Amount

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/30/2020	Overtime	49.75	\$82.50	\$4,104.38
700502.0001	Sears	Smith, Kelsey	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Kelsey	08/30/2020	Overtime	5.50	\$82.50	\$453.75

#### **TOTAL AMOUNT DUE**

\$8,958.13

REMIT PAYMENT TO:

Solomon Page Group LLC

PO BOX 75015

TO

ATTN: Ira Dizengoff

Akin Gump

Chicago, IL 60675-5015

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**BANK NAME ADDRESS** 

ABA#

ACCOUNT NAME

ACCOUNT

IDB Bank New York, NY

026009768

Solomon Page Group LLC

1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057585 )

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020	08/24/2020 Regular Time 14	e 14	0.00	3:45 AM	11:45 AN	11:45 AM 1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears		Site Ex	Site Expense Code :	<b>4</b> 1			
08/25/2020	08/25/2020 Regular Time 14.5	e 14.5	0.00	3:45 AM	11:30 AN	11:30 AM 12:15 PM 7:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform; conference call with R. Collins re: case strategy, updates and review protocol
Approved <b>Project Name</b> :	le Sears		Site Ex	Site Expense Code :	A)			
08/26/2020	08/26/2020 Regular Time 13.75	le 13.75	0.00	4:45 AM	11:30 AN	11:30 AM 12:00 PM 7:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name :	le Sears		Site Ex	Site Expense Code	g)			
08/27/2020	08/27/2020 Regular Time 14.5	le 14.5	0.00	3:45 AM	11:30 AN	11:30 AM 12:15 PM 7:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	le Sears		Site Ex:	Site Expense Code :	d)			

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207-0000057585)	
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ract Attorney (	
Contract	
Job:	

Temporary: Smith, Colin (207-SMITH-C)

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Pay	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/28/2020 Regular Time 11.25	Regu	ılar Time	11.25	0.00	3:45 AM	11:45 AM 12:45 PM 4:00 PM	12:45 PM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	ā	Sears		Site Exp	Site Expense Code :				
08/29/2020 Regular Time 11.25	Regu	ılar Time	11.25	0.00	3:30 AM	10:00 AM 11:15 AM 4:00 PM	11:15 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	ā	Sears		Site Exp :	Site Expense Code :				
08/30/2020 Regular Time 10.5	Regu	ılar Time	10.5	0.00	3:15 AM	9:00 AM 11:15 AM 4:00 PM	11:15 AM	4:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name :	ē	Sears		Site Exp	Site Expense Code :				
Total Hours 89.75	irs 8	39.75	Total E	Total Expenses	0.00				

Date Range: 08/24/2020 to 08/30/2020

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey (207-SMITH-K-1)

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 10:58 PM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Regular Time	Regular Time	8.25	0.00	7:40 AM	1:40 PM	2:20 PM	4:35 PM	
Approved Project Name :	Sears		Site Ex	Site Expense Code				
08/25/2020 Approved	08/25/2020 Regular Time Approved	æ	0.00	9:25 AM	9:25 AM 2:00 PM 2:30 PM	2:30 PM	5:55 PM	
Project Name	Sears		Site Ex :	Site Expense Code :				
08/26/2020 Approved	08/26/2020 Regular Time 10.5 Approved	10.5	0.00	10:30 AM 1:00 PM	1:00 PM	1:30 PM	9:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :	_			
08/27/2020 Approved	08/27/2020 Regular Time Approved	12	0.00	8:25 AM	6:30 PM	7:15 PM	9:10 PM	
Project Name	Sears		Site Ex	Site Expense Code :	_			
08/29/2020 Approved	08/29/2020 Regular Time 4.25 Approved	4.25	0.00	11:00 AM 2:15 PM	2:15 PM	2:35 PM	3:35 PM	
Project Name	Sears		Site Ex	Site Expense Code	_			
08/30/2020 Approved	08/30/2020 Regular Time 2.5 Approved	2.5	0.00	9:25 PM	11:55 PM			
Project Name	Sears		Site Ex:	Site Expense Code :	<b></b>			
Total Hours	<b>s</b> 45.50	Total Exp	enses	0.00				



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### INVOICE **DUE UPON RECEIPT**

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

0695212

**INVOICE DATE** 

08/30/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Arnount
700502.0001	Sears	Sotinwa, Adedayo	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/30/2020	Overtime	38.75	\$82.50	\$3,196.88

**TOTAL AMOUNT DUE** 

REMIT PAYMENT TO:

Solomon Page Group LLC

PO BOX 75015 Chicago, IL 60675-5015

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Contact Us at: solomonpageinvoicing@solomonpage.com

BANK NAME **ADDRESS** 

**Bank Information** 

ABA#

ACCOUNT NAME

**ACCOUNT** 

**IDB** Bank New York, NY 026009768

Solomon Page Group LLC

\$5,396.88

1350096

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:11

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 8	80	0.00	8:00 AM 1:00 PM	1:00 PM	2:00 PM	5:00 PM	Sears
Project Name	e Sears		Site Exp	Site Expense Code :				
08/25/2020	08/25/2020 Regular Time 11.5	11.5	0.00	7:30 AM 1:00 PM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved Project Name	e Sears		Site Exp	Site Expense Code :				
08/26/2020	08/26/2020 Regular Time 11	11	0.00	10:00 AM 2:00 PM	2:00 PM	3:00 PM	10:00 PM	Sears
Approved  Project Name :	e Sears		Site Ex	Site Expense Code :	_			
08/27/2020	08/27/2020 Regular Time 13	13	0.00	7:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Approved Project Name :	e Sears		Site Ex	Site Expense Code :				
08/28/2020	08/28/2020 Regular Time 12	12	0.00	8:00 AM	8:00 AM 1:00 PM	3:00 PM	3:00 PM 10:00 PM	Sears
Approved Project Name	e Sears		Site Ex	Site Expense Code :				
08/29/2020	08/29/2020 Regular Time 11.75	11.75	0.00	8:15 AM	2:00 PM	3:00 PM	9:00 PM	Sears
Apployed Project Name:	ie Sears		Site Ex	Site Expense Code :	41			

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

**Date Range:** 08/24/2020 to 08/30/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 10:11

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Comments	Sears		
Out 2	8:30 AM 1:00 PM 2:00 PM 9:00 PM Sears		
In 2	2:00 PM		
Out	1:00 PM	đì	
In	8:30 AM	Site Expense Code	00.0
Pay Type Hours Expenses In	0.00	Site Ex	Total Expenses 0.00
Hours	11.5		Total
y Type	gular Time	Sears	78.75
Date Pa	08/30/2020 Regular Time 11.5	Approved Project Name :	Total Hours 78.75



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# **DUE UPON RECEIPT**

0695213

**INVOICE DATE** 

08/30/2020

**CLIENT#** 

**INVOICE#** 

AKINGUM1207

# INVOICE

PO#	Project	Consultant	Week Ending	g Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/30/2020	Overtime	50.00	\$82.50	\$4,125.00

**TOTAL AMOUNT DUE** 

REMIT PAYMENT TO:

Solomon Page Group LLC

PO BOX 75015

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Chicago, IL 60675-5015

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BANK NAME

**ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

New York, NY 026009768

Solomon Page Group LLC

\$6,325.00

1350096

**IDB Bank** 

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059323 )

Temporary: Suell, Christopher (207-SUELL-C)

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59 PM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 13 Approved	e 13	0.00	8:15 AM	2:30 PM	3:00 PM	9:45 PM	Sears
Project Name	e Sears		Site Exț :	Site Expense Code :				
08/25/2020 Approved	08/25/2020 Regular Time 15 Approved	3 15	0.00	7:00 AM	7:00 AM 12:15 PM 1:45 PM	1:45 PM	11:30 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :	-			
08/26/2020	08/26/2020 Regular Time 13	e 13	00.00	8:00 AM	2:00 PM	2:30 PM	9:30 PM	Sears
Apployed Project Name :	e Sears		Site Exp :	Site Expense Code :				
08/27/2020	08/27/2020 Regular Time 12	e 12	0.00	8:00 AM	12:00 PM 2:30 PM	2:30 PM	10:30 PM	Sears
Apployed Project Name :	e Sears		Site Ex	Site Expense Code :	<b>-</b>		·	
08/28/2020	08/28/2020 Regular Time 15	e 15	0.00	7:15 AM	2:00 PM	2:30 PM	10:45 PM	Sears
Project Name	e Sears		Site Ex  :	Site Expense Code :	<i>a</i> .			
08/29/2020	08/29/2020 Regular Time 12	e 12	00.00	7:00 AM	7:00 AM 2:00 PM	2:30 PM	7:30 PM	Sears
Project Name	le Sears		Site Ex	Site Expense Code	4:			

Page 2 of 2

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Temporary: Suell, Christopher ( 207-SUELL-C )

Date Range: 08/24/2020 to 08/30/2020 Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/30/2020 6:59

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out In 2 Out 2 Comments	6:30 AM 12:00 PM 12:30 PM 5:00 PM Sears	ise Code	
Pay Type Hours Expenses In	00.00	Site Expense Code	
ay Type Hou	38/30/2020 Regular Time 10	Sears	
Date Pa	08/30/2020 Re	Approved Project Name :	



(212) 403 6100 solomonpage.com

**INVOICE** 

**DUE UPON RECEIPT** 

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

INVOICE #

0695207

**INVOICE DATE** 

08/30/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/30/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/30/2020	Overtime	55.00	\$82.50	\$4,537.50
700502.0001	Sears	Kargin, Alexandra	08/30/2020	Regular Time	40.00	\$55,00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/30/2020	Overtime	5.75	\$82.50	\$474.38

**TOTAL AMOUNT DUE** 

\$9,411.88

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75015 Chicago, IL 60675-5015

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

IDB Bank New York, NY

026009768

Solomon Page Group LLC

1350096

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Date Range: 08/24/2020 to 08/30/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM Customer: Akin Gump (Cristina Marino )

08/24/2020 Regular Time 13 Approved Project Name Sears : 08/25/2020 Regular Time 15 Approved Sears : 08/26/2020 Regular Time 16 Approved Sears : Project Name Sears :	00.0	Site Expense Code :	5:30 PM 6:00 PM 6:45 PM	8:30 PM	12:00 AM	
Project Name Sears:  08/25/2020 Regular Time 15 Approved Sears:  08/26/2020 Regular Time 16 Approved Sears:	00.00	7:00 AM 7:00 AM 7:00 AM	6:00 PM 6:45 PM			
08/25/2020 Regular Time 15 Approved Project Name Sears : 08/26/2020 Regular Time 16 Approved Project Name Sears :	0.00	7:00 AM sense Code 7:00 AM	6:00 PM 6:45 PM		-	
Project Name Sears:  08/26/2020 Regular Time 16 Approved Sears:	00.00		6:45 PM	7:00 PM	11:00 PM	
08/26/2020 Regular Time 16 Approved Project Name Sears	00.00		6:45 PM			
ame	Site Ex	ense Code		7:15 PM	11:30 PM	
	••					
08/27/2020 Regular Time 16 Approved	00.00	7:00 AM 3:30 PM		4:00 PM	11:30 PM	
Project Name Sears	Site Ex	Site Expense Code :				
08/28/2020 Regular Time 10 Approved	00.00	7:30 AM 11:30 AM 5:30 PM 11:30 PM	11:30 AM	5:30 PM	11:30 PM	
Project Name Sears	Site Ex	Site Expense Code				
08/29/2020 Regular Time 12 Approved	00.00	7:00 AM 4:00 PM	4:00 PM	8:30 PM	11:30 PM	
Project Name Sears	Site Ex	Site Expense Code :				

Page 2 of 2

Temporary: Jordan, Tonja (207-JORDAN-T

to 08/30/2020 Customer: Akin Gump (Cristina Marino ) **Date Range:** 08/24/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08 AM

Date	ау Туре	Hours	Pay Type Hours Expenses In	In	Out	In 2	Out 2	Comments
08/30/2020 Regular Time 13	Regular Time	13	0.00	7:30 AM	11:00 AM	7:30 AM 11:00 AM 2:00 PM 11:30 PM	11:30 PM	
Approved								
Project Name	Sears		Site Exp	Site Expense Code				
••								***************************************
Total Hours 95.00	95.00	Total Expens	xpenses 0.00	00.0				

Job: Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

Date Range: 08/24/2020 to 08/30/2020

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/31/2020 9:08
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/24/2020 Approved	08/24/2020 Regular Time 8.25 Approved	8.25	0.00	2:45 PM	5:20 PM	6:20 PM	12:00 AM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/25/2020 Approved	08/25/2020 Regular Time Approved	7.25	0.00	12:00 PM 4:45 PM	4:45 PM	9:30 PM	12:00 AM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/26/2020 Annroved	08/26/2020 Regular Time 7.75 Approved	7.75	0.00	3:15 PM	7:30 PM	8:30 PM	12:00 AM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/27/2020 Approved	08/27/2020 Regular Time 7.5 Approved	7.5	0.00	2:15 PM	5:15 PM	5:15 PM 7:30 PM 12:00 AM	12:00 AM	
Project Name	<b>e</b> Sears		Site Exp	Site Expense Code :				
08/28/2020 Approved	08/28/2020 Regular Time 6.25 Approved	6.25	00.0	5:45 PM	12:00 AM			
Project Name	e Sears		Site Exp	Site Expense Code :				!
08/29/2020 Approved	08/29/2020 Regular Time 8.75 Approved	8.75	0.00	1:45 PM	1:45 PM 7:10 PM	8:10 PM 11:30 PM	11:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :				
Total Hours	rs 45.75	Total E	Total Expenses	0.00				



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INVOICE

INVOICE #

INV\_0670305

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

то	DUE UPON RECEIPT
ATTN: Ira Dizengoff	
Akin Gump	

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Torres, William R.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Torres, William R.	08/16/2020	Overtime	32.00	\$82.50	\$2,640.00
700502.0001	Sears	Von Blasingame, Kara M.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Von Blasingame, Kara M.	08/16/2020	Overtime	3.25	\$82.50	\$268.13

TOTAL AMOUNT DUE

\$7,308.13

REMIT PAYMENT TO:

One Bryant Park New York, NY 10016

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS

ABA#
ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057586 )

Temporary: Torres, William (207-TORRES-W)

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 13.5 Approved	13.5	00.0	9:00 AM	3:00 PM	4:30 PM	12:00 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 12.5 Approved	12.5	0.00	11:00 AM 6:00 PM		6:30 PM 12:00 AM	12:00 AM	
Project Name	e Sears		Site Exp :	Site Expense Code :				
08/12/2020 Approved	08/12/2020 Regular Time 12.5	12.5	0.00	11:00 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
Project Name:	e Sears		Site Ex	Site Expense Code :	_			
08/13/2020 Approved	08/13/2020 Regular Time 13 Approved	13	0.00	10:30 AM 6:00 PM	6:00 PM	6:30 PM	12:00 AM	
Project Name	e Sears		Site Ex	Site Expense Code :	_			
08/14/2020 Approved	08/14/2020 Regular Time 12.25 Approved	12.25	0.00	11:00 AM 1:45 PM	1:45 PM	2:30 PM	12:00 AM	
Project Name	le Sears		Site Ex	Site Expense Code :				
08/15/2020 Approved	08/15/2020 Regular Time 4	4	00.0	10:50 AM 2:50 PM	2:50 PM			
Project Name	ie Sears		Site Ex	Site Expense Code :			*****	

Page 2 of 2

Temporary: Torres, William (207-TORRES-W)

Date Range: 08/10/2020 to 08/16/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 Customer: Akin Gump (Alex Gordon )

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Date P	ay Type	Hours	Pay Type Hours Expenses In	In	Out	In 2	Out 2	Comments
08/16/2020 Regular Time 4.25	tegular Time	4.25	0.00	2:10 PM	2:10 PM 6:10 PM 6:30 PM 6:45 PM	6:30 PM	6:45 PM	
Approved Project Name	Sears		Site Exp	Site Expense Code :				
Total Hours 72.00	\$ 72.00	Total E	Total Expenses 0.00	00.0				Control of the Contro

Job: Contract Attorney ( 207-0000057622 )

Temporary: Von Blasingame, Kara (207-VONBLASIN-K)

Date Range: 08/10/2020 to 08/16/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:11 Customer: Akin Gump (Alex Gordon )

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Date	Pay Type	Hours	Expenses In		Out	In 2	Out 2	Comments
08/11/2020 Approved	08/11/2020 Regular Time 13.75 Approved	13.75	0.00	9:15 AM 11:00 PM	11:00 PM			
Project Name	Sears		Site Exp	Site Expense Code :				
08/12/2020 Approved	08/12/2020 Regular Time 10.75 Approved	10.75	0.00	8:00 AM	5:00 PM	10:45 PM 12:30 AM	12:30 AM	
Project Name	Sears		Site Exp	Site Expense Code ;				
08/13/2020 Approved	08/13/2020 Regular Time 9.25 Approved	9.25	0.00	1:00 PM	6:30 PM 7:30 PM 11:15 PM	7:30 PM	11:15 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
08/16/2020 Approved	08/16/2020 Regular Time 9.5 Approved	9.5	0.00	9:00 AM	9:00 AM 3:30 PM 7:15 PM 10:15 PM	7:15 PM	10:15 PM	
Project Name	Sears		Site Exp :	Site Expense Code :				
Total Hours 43.25	<b>s</b> 43.25	Total Expe	kpenses 0.00	00.0				



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INVOICE DUE UPON RECEIPT

INVOICE #

INV 0670296

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

TO
ATTN: Ira Dizengoff
Akin Gump
One Bryant Park

New York, NY 10016

PO#	Project	Consultant	Week Ending	Day Tune	Units Vorked	Unit Rate	Amount
700502.0001	Sears	DePhillips, Scott	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	DePhillips, Scott	08/16/2020	Overtime	35.00	\$82.50	\$2,887.50
700502.0001	Sears	Eddy, Andan	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Eddy, Andan	08/16/2020	Overtime	20.50	\$82.50	\$1,691.25

### TOTAL AMOUNT DUE

REMIT PAYMENT TO:

Solomon Page Group LLC

PO BOX 75314

Chicago, IL 60675-5314

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### Bank Information

BANK NAME ADDRESS

ABA#
ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

\$8,978.75

3852541636

#### THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059309 )

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

Date Range: 08/10/2020 to 08/16/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 Customer: Akin Gump (Cristina Marino )

08/10/2020 Regular Time 12 Approved		Expellada	Ì	oat	#II &	OUL 2	Comments
	lar Time 1	0.00	11:30 AM 5:00 PM	1	5:30 PM 12:00 AM	12:00 AM	
Project Name :	Sears	Site Exp	Site Expense Code :				
08/11/2020 Regular Time 12	llar Time 1	0.00	11:30 AM 5:00 PM	5:00 PM	5:30 PM	12:00 AM	
Project Name	Sears	Site Exp	Site Expense Code :				
08/12/2020 Regular Time 6.5	ılar Time (	0.00	8:45 AM	3:15 PM			
Project Name	Sears	Site Exp	Site Expense Code :				
08/13/2020 Regular Time 1.5	ılar Time 1	0.00	3:15 PM	4:45 PM			
Project Name	Sears	Site Exp	Site Expense Code :				
08/14/2020 Regular Time 16	llar Time	0.00	8:30 AM 5:00 PM	1	5:30 PM 1:00 AM	1:00 AM	
Project Name	Sears	Site Exp	Site Expense Code :				
08/15/2020 Regular Time 12	llar Time	0.00	1:15 PM	8:00 PM	8:30 PM	1:45 AM	
Project Name	Sears	Site Exp	Site Expense Code :				

$\overline{}$	
( 207-0000059309 )	
: Contract Attorney	
Job:	

Temporary: DePhillips, Scott (207-DEPHILLIP-S)

Date Range: 08/10/2020 to 08/16/2020

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 Customer: Akin Gump (Cristina Marino )

2 Out 2 Comments	1:00 PM 8:00 PM 8:30 PM 4:30 AM		
In 2	8:30		
Out	8:00 PM	d1	
In	1:00 PM	Site Expense Code :	0.00
Expenses In	00.0	Site Ex	Total Expenses 0.00
Hours	15		Total
Pay Type Hours	gular Time	Sears	
Date Pa	08/16/2020 Regular Time 15	Approved Project Name :	Total Hours 75.00

**Job:** Contract Attorney ( 207-000059308 )

**Temporary:** Eddy, Andan ( 207-EDDY-A ) **Date Range:** 08/10/2020 to 08/16/2020

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	08/10/2020 Regular Time 10.75	e 10.75	0.00	7:15 AM	2:00 PM	2:30 PM	6:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	41			
08/11/2020 F Approved Project Name	08/11/2020 Regular Time 10.75 Approved Project Name Sears	e 10.75	0.00 Site Ex	7:15 AM Site Expense Code	2:00 PM	2:30 PM	6:30 PM	
08/12/2020 F Approved Project Name	08/12/2020 Regular Time 11 Approved Project Name Sears	e 11	0.00 Site Ex	7:15 AM Site Expense Code	2:00 PM	2:30 PM	6:45 PM	
08/13/2020 F Approved Project Name	08/13/2020 Regular Time 11 Approved Project Name Sears	e 11	0.00 Site Ex	7:00 AM Site Expense Code	2:00 PM	2:30 PM	6:30 PM	
08/14/2020 F Approved Project Name	08/14/2020 Regular Time 10.5 Approved Project Name Sears	e 10.5	0.00 Site Ex	7:30 AM Site Expense Code	2:30 PM	3:00 PM	6:30 PM	
08/15/2020 F Approved Project Name	08/15/2020 Regular Time Approved Project Name Sears	e 6.5	0.00 Site Ex	10:15 AM Site Expense Code :	10:15 AM 2:30 PM ense Code	7:15 PM	9:30 PM	
Total Hours	rs 60.50	Total	Total Expenses	0.00				



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INVOICE DUE UPON RECEIPT

INVOICE #

INV\_0670302

INVOICE DATE

08/16/2020

\$921.25

**CLIENT#** 

16.75

\$55.00

AKINGUM1207

					CLIENI #	AIXIIA	COM IZO
PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Smith, Colin M.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Smith, Colin M.	08/16/2020	Overtime	39.00	\$82.50	\$3,217.50

Smith, Kelsey

08/16/2020

Regular Time

TOTAL AMOUNT DUE

\$6,338.75

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

700502.0001

Sears

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**Bank Information** 

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057585 )

Temporary: Smith, Colin (207-SMITH-C)

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Alex Gordon )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020	08/10/2020 Regular Time 14.25	14.25	0.00	4:15 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears		Site Ex	Site Expense Code :	<u>.</u>			
08/11/2020	08/11/2020 Regular Time 13.5	13.5	0.00	5:00 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears		Site Exp :	Site Expense Code :				
08/12/2020	08/12/2020 Regular Time 13.5	13.5	0.00	5:00 AM	12:30 PM 1:00 PM	1:00 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	e Sears		Site Exj :	Site Expense Code :	<b></b>	1		
08/13/2020	08/13/2020 Regular Time 14.75	: 14.75	0.00	3:45 AM	1:00 PM	1:30 PM	7:00 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name :	e Sears		Site Ex	Site Expense Code :	4			

(207-0000057585)	
Job: Contract Attorney	

Temporary: Smith, Colin (207-SMITH-C)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 Customer: Akin Gump (Alex Gordon )

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Date	Pay Type	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/14/2020 Regular Time 10.5	Regular Tir	ne 10.5	0.00	5:15 AM	11:45 AM	5:15 AM 11:45 AM 12:30 PM 4:30 PM	4:30 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name :	e Sears		Site Ex	Site Expense Code	a.			
08/15/2020 Regular Time	Regular Tir	me 3	0.00	4:15 AM	7:15 AM			Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name	le Sears	10	Site Ex	Site Expense Code :	as			
08/16/2020 Regular Time 9.5	Regular Til	me 9.5	0.00	4:45 AM	11:30 AM	4:45 AM 11:30 AM 12:00 PM 2:45 PM	2:45 PM	Reviewed, coded and annotated documents in the Relativity platform
Approved Project Name:	ie Sears	10	Site Ex	Site Expense Code	đi.		· ·	
Total Hours 79.00	rs 79.00	Total	Total Expenses	0.00				

Date Range: 08/10/2020 to 08/16/2020

Job: Contract Attorney ( 207-000059346 )

Temporary: Smith, Kelsey ( 207-SMITH-K-1

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43

Date	Рау Туре	Hours	Expenses	I	Out	In 2	Out 2	Comments
08/10/2020 Regular Time 8.75	tegular Time	8.75	0.00	8:30 AM 4:45 PM	4:45 PM	5:15 PM	5:45 PM	
Approved Project Name	Sears		Site Ex	Site Expense Code	40			
			3 8					
08/11/2020 Regular Time	tegular Time	80	0.00	8:00 AM	8:00 AM 1:00 PM 1:30 PM 4:30 PM	1:30 PM	4:30 PM	
Approved Project Name :	Sears		Site Ex	Site Expense Code	as a			
08/12/2020 Regular Time	Regular Time		0.00	THE TAXABLE PROPERTY OF TAXABLE PROPERTY O				please apply 8 hours of sick pay
Approved Project Name:	Sears		Site Ex	Site Expense Code :	A)			
08/13/2020 Regular Time	Regular Time	aı	0.00					please apply 8 hours of sick pay
Approved Project Name:	Sears		Site Ex	Site Expense Code :	a)			
08/14/2020 Regular Time	Regular Time	d)	00.0				- 4444-	please apply 7.25 hours of sick pay
Approved <b>Project Name</b> :	Sears		Site Ex	Site Expense Code :	ďì			
Total Hours	\$ 16.75	Total Exp	xpenses	0.00				



(212) 403 6100 solomonpage.com

## INVOICE

**DUE UPON RECEIPT** 

ATTN: Ira Dizengoff Akin Gump

TO

One Bryant Park
New York, NY 10016

**INVOICE** #

INV\_0670299

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Levi, Rusudan G.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Levi, Rusudan G.	08/16/2020	Overtime	49.00	\$82.50	\$4,042.50
700502.0001	Sears	Mathur, Manish	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Mathur, Manish	08/16/2020	Overtime	10.00	\$82.50	\$825.00

TOTAL AMOUNT DUE

\$9,267.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com

**Bank Information** 

BANK NAME ADDRESS ABA#

New York, NY 026007773

Sterling National Bank

Solomon Page Group LLC

ACCOUNT NAME

3852541636

ACCOUNT

THANK YOU FOR YOUR BUSINESS

Job: Contract ( 207-000062438 )

Temporary: Levi, Rusudan (207-LEVI-R)

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 11 Approved	11	0.00	8:50 AM	2:00 PM	2:30 PM	8:20 PM	Sears
Project Name	le Sears		Site Ex	Site Expense Code ** No Code **:	** No Code	* *		
08/11/2020 Approved	08/11/2020 Regular Time 15.5 Approved	15.5	0.00	6:30 AM	2:00 PM	2:30 PM	10:30 PM	Sears
Project Name	e Sears		Site Ex <sub>i</sub> :	Site Expense Code ** No Code **:	** No Cod	* *		
08/12/2020 Approved	08/12/2020 Regular Time 9	6	00.0	8:45 AM	2:00 PM	2:30 PM	6:15 PM	Sears
Project Name	1e Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* *		
08/13/2020 Approved	08/13/2020 Regular Time 15 Approved	15	0.00	7:30 AM	2:00 PM	2:30 PM	11:00 PM	Sears
Project Name	<b>1e</b> Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	* *		
08/14/2020 Approved	08/14/2020 Regular Time 14.5 Approved	14.5	0.00	7:30 AM	3:30 PM	4:00 PM	10:30 PM	Sears
Project Name	ne Sears		Site Ex	Site Expense Code ** No Code **:	** No Cod	* *		
08/15/2020 Approved	08/15/2020 Regular Time 12 Approved	12	0.00	8:05 AM	4:05 PM	4:35 PM	8:35 PM	Sears
Project Name	ne Sears		Site Ex	Site Expense Code ** No Code **	** No Cod	ა *	e de la companya de l	

7-0000062438)
207
Contract
Job:

Temporary: Levi, Rusudan (207-LEVI-R)

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07

Σ
₹

7:45 AM 3:45 PM 4:15 PM 8:15 PM Sears <b>e Expense Code</b> ** No Code **
Site Expense Code ** No Code **

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino)

Job: Contract Attorney ( 207-000059315 )

Temporary: Mathur, Manish (207-MATHUR-M)

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07 AM Customer: Akin Gump (Cristina Marino )

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Regular Time 10 Approved	tegular Timε	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name :	Sears		Site Ex	Site Expense Code :				
08/11/2020 Regular Time 10 Approved	Regular Time	10	00.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/12/2020 Regular Time 10 Approved	tegular Time	10	0.00	8:00 AM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/13/2020 Regular Time 10 Approved	tegular Time	10	0.00	8:00 AM 1:00 PM	1:00 PM	1:30 PM	6:30 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
08/14/2020 Regular Time 10 Approved	tegular Time	10	0.00	7:30 AM	7:30 AM 12:30 PM 1:00 PM	1	6:00 PM	
Project Name	Sears		Site Ex	Site Expense Code :				
Total Hours	50.00	Total E	Total Expenses	0.00				



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INVOICE

**DUE UPON RECEIPT** 

TO

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0670306

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Tyne	Units Vorked	Unit Rate	Amount
700502.0001	Sears	Young, Jason	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Young, Jason	08/16/2020	Overtime	35.00	\$82.50	\$2,887.50

**TOTAL AMOUNT DUE** 

\$5,087.50

REMIT PAYMENT TO:

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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**BANK NAME ADDRESS** ABA#

026007773 Solomon Page Group LLC

ACCOUNT NAME

New York, NY

Sterling National Bank

ACCOUNT

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000057587

Temporary: Young, Jason (207-YOUNG-)

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:11 AM Customer: Akin Gump (Alex Gordon )

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Regular Time 11.25 Approved	Regular Tin	ne 11.25	0.00	9:30 AM	5:00 PM	5:45 PM	9:30 PM	
Project Name :	e Sears		Site Ex :	Site Expense Code :	4)			
08/11/2020 Regular Time 13 Approved	Regular Tin	ne 13	0.00	8:45 AM	4:45 PM	5:30 PM	10:30 PM	
Project Name	e Sears		Site Ex :	Site Expense Code :	<i>a</i> 1			
08/12/2020 Regular Time 13.5 Approved	Regular Tin	ne 13.5	0.00	7:45 AM	7:45 AM 4:15 PM	5:00 PM	10:00 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	d)			
08/13/2020 Regular Time 13 Approved	Regular Tir	ne 13	0.00	8:00 AM	6:00 PM	7:00 PM	10:00 PM	
Project Name	e Sears		Site Ex :	Site Expense Code :	G)			
08/14/2020 Regular Time 13.25 Approved	Regular Tir	ne 13.25	0.00	7:00 AM	8:45 AM	9:15 AM	8:45 PM	
Project Name	e Sears		Site Ex:	Site Expense Code :	a)			
08/15/2020 Regular Time Approved	Regular Tir	ne 11	0.00	8:30 AM	4:30 PM	5:30 PM	8:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code	đ)			
Total Hours	r <b>s</b> 75.00	Total	Total Expenses	0.00				



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ТО

ATTN: Ira Dizengoff Akin Gump One Bryant Park New York, NY 10016 INVOICE DUE UPON RECEIPT

INVOICE #

INV\_0670303

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Sotinwa, Adedayo	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Sotinwa, Adedayo	08/16/2020	Overtime	45.25	\$82.50	\$3,733.13

**TOTAL AMOUNT DUE** 

\$5,933.13

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**Bank Information** 

BANK NAME ADDRESS ABA#

026007773

ACCOUNT NAME ACCOUNT Solomon Page Group LLC

Sterling National Bank

3852541636

New York, NY

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 13.25 Approved	13.25	0.00	7:45 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Project Name	e Sears	-	Site Ex <sub>i</sub>	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 12 Approved	12	0.00	8:00 AM 1:00 PM	1:00 PM	3:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Ex	Site Expense Code	-			
08/12/2020	08/12/2020 Regular Time 12	12	00.0	8:00 AM	8:00 AM 2:00 PM 4:00 PM	4:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Ex	Site Expense Code :				
08/13/2020 Approved	08/13/2020 Regular Time 12	. 12	0.00	8:00 AM	1:00 PM	3:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Ex  :	Site Expense Code :				
08/14/2020 Approved	08/14/2020 Regular Time 12	12	0.00	8:00 AM	2:00 PM	4:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Ex  :	Site Expense Code :	-			
08/15/2020	08/15/2020 Regular Time 13	13	0.00	8:00 AM	1:00 PM	2:00 PM	10:00 PM	Sears
Project Name	e Sears		Site Ex	Site Expense Code :				

Page 2 of 2

Job: Contract Attorney ( 207-0000059321 )

Temporary: Sotinwa, Adedayo (207-SOTINWA-A)

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino)

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:09 AM

Date Pa	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/16/2020 Regular Time 11	egular Time		0.00	8:00 AM 1:00 PM 2:00 PM 8:00 PM	1:00 PM	2:00 PM	8:00 PM	Sears
Approved	i c		4: 4: 0					
Froject Name:	טמפו פ		מופ בא	site Expense code :			7	
Total Hours 85.25	85.25	Total E>	Total Expenses 0.00	00.0				



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## INVOICE

**DUE UPON RECEIPT** 

**INVOICE #** 

INV\_0670297

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

P0#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Gadlin, Igor	08/16/2020	Regular Time	15.00	\$55.00	\$825.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Isiadinso, Uchenna C.	08/16/2020	Overtime	34.00	\$82.50	\$2,805.00

**TOTAL AMOUNT DUE** 

\$5,830.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

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Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

BANK NAME

**ADDRESS** 

ABA# ACCOUNT NAME

ACCOUNT

026007773

Solomon Page Group LLC

Sterling National Bank

3852541636

New York, NY

THANK YOU FOR YOUR BUSINESS

Page 1 of 1

Temporary: Gadlin, Igor (207-GADLIN-I) Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Cristina Marino )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:15 AM

Out 2 Comments	M 3:30 AM		
In 2	9:30 P	# *	
In Out	12:00 PM 9:00 PM 9:30 PM 3:30 AM	Site Expense Code ** No Code **	0.00
Pay Type Hours Expenses In	0.00	Site Ex	Total Expenses 0.00
Hours	15		Total
ay Type	egular Time	Sears	15.00
Date Pa	08/16/2020 Regular Time 15	Approved Project Name :	Total Hours 15.00

Job: Contract Attorney ( 207-000057582 )

Temporary: Isiadinso, Uchenna ( 207-ISIADINSO-U )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:58 AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 13.75 Approved	13.75	0.00	5:45 AM	2:00 PM	2:30 PM	8:00 PM	
Project Name :	e Sears		Site Exp	Site Expense Code :				
08/11/2020	08/11/2020 Regular Time 13	13	0.00	6:00 AM	10:00 AM	10:00 AM 11:00 AM 8:00 PM	8:00 PM	The same and the s
Apployed  Project Name :	e Sears		Site Ex	Site Expense Code ;				
08/12/2020 Approved	08/12/2020 Regular Time 14 Approved	14	0.00	6:00 AM	6:00 AM 1:00 PM	1:30 PM	8:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	<u>.</u>			
08/13/2020 Approved	08/13/2020 Regular Time 14.5 Approved	14.5	0.00	6:00 AM	12:00 PM 12:30 PM 9:00 PM	12:30 PM	9:00 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	<i>a</i>			
08/14/2020 Approved	08/14/2020 Regular Time 12.75 Approved	3 12.75	0.00	6:00 AM	6:00 AM 10:00 AM 11:00 AM 7:45 PM	11:00 AM	7:45 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/15/2020 Approved	08/15/2020 Regular Time Approved	9	0.00	6:15 AM	9:30 AM	10:15 AM 1:00 PM	1:00 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	<i>a</i> .			
Total Hours	rs 74.00	Total E	Total Expenses	0.00				



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INV\_0670300

**INVOICE DATE** 

08/16/2020

**CLIENT#** 

AKINGUM1207

INV	<b>/</b> 0		
DUE UPO	N RE	CEIF	T

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Panossian, Haig	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Panossian, Haig	08/16/2020	Overtime	40.00	\$82.50	\$3,300.00
700502.0001	Sears	Pinhasi, Martin	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Pinhasi, Martin	08/16/2020	Overtime	10.00	\$82.50	\$825.00

**TOTAL AMOUNT DUE** 

\$8,525.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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BANK NAME **ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059317 )

Temporary: Panossian, Haig ( 207-PANOSSIAN-H )

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 8 Approved	8	0.00	8:30 AM	10:30 AM 11:30 AM 5:30 PM	11:30 AM	5:30 PM	
Project Name	le Sears		Site Exp :	ense Code	Site Expense Code ** No Code **:	* *		
08/10/2020 Approved	08/10/2020 Regular Time Approved	4	0.00	7:00 PM	11:00 PM			
Project Name	le Sears		Site Exp	ense Code	Site Expense Code ** No Code **	* *		
08/11/2020 Approved	08/11/2020 Regular Time 14 Approved	14	0.00	8:00 AM	10:00 AM 11:00 AM 11:00 PM	11:00 AM	11:00 PM	The second secon
Project Name :	e Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		
08/12/2020 Approved	08/12/2020 Regular Time 14 Approved	14	0.00	6:00 AM	6:00 AM 11:00 AM 2:00 PM	1	11:00 PM	
Project Name	le Sears		Site Exp :	ense Code	Site Expense Code ** No Code **	* *		
08/13/2020 Approved	08/13/2020 Regular Time 9 Approved	6	0.00	9:30 AM	9:30 AM 3:15 PM 4:00 PM 7:15 PM	4:00 PM	7:15 PM	
Project Name	le Sears		Site Exp :	ense Code	Site Expense Code ** No Code **:	*		
08/14/2020 Approved	08/14/2020 Regular Time Approved	6	0.00	5:00 PM	10:00 PM 10:30 PM 2:30 AM	10:30 PM	2:30 AM	
Project Name	sears Sears		Site Exp	ense Code	Site Expense Code ** No Code **	*		

Page 2 of 2

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Cristina Marino )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59
AM

Date P	Pay Type Hours	Hours	Expenses In		Out	In 2	Out 2	Comments
08/15/2020 Regular Time 8.25 Approved	egular Time	8.25	0.00	9:30 AM	9:30 AM 2:30 PM 3:15 PM 6:30 PM	3:15 PM	6:30 PM	
Project Name	Sears		Site Exp :	Site Expense Code ** No Code **:	** No Code	*		
08/15/2020 Regular Time 3.75 Approved	tegular Time	3.75	0.00	7:45 PM 11:30 PM	11:30 PM			
Project Name :	Sears		Site Exp.	Site Expense Code ** No Code **:	** No Code	* *		:
08/16/2020 Regular Time 10 Approved	tegular Time	10	0.00	1:00 PM	6:00 PM 7:00 PM 12:00 AM	7:00 PM	12:00 AM	
Project Name :	Sears		Site Exp	Site Expense Code ** No Code **	** No Code	* *		
Total Hours 80.00	80.00	Total E	Total Expenses 0.00	00.0				1

Page 1 of 2

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 6.25 Approved	6.25	0.00	9:00 AM	9:00 AM 12:00 PM 2:45 PM	2:45 PM	6:00 PM	Sears
Project Name	e Sears		Site Ext	Site Expense Code :	-			
08/10/2020	08/10/2020 Regular Time 3.25	3,25	00.0	6:15 PM	9:30 PM			Sears
Project Name	le Sears		Site Exp.	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 5.5	5.5	0.00	10:30 AM 1:30 PM	1:30 PM	7:15 PM	9:45 PM	Sears
Project Name	e Sears		Site Exp :	Site Expense Code :	<i>_</i> -			
08/12/2020 Approved	08/12/2020 Regular Time	6	00.0	12:00 PM 4:00 PM		4:30 PM	9:30 PM	Sears
Project Name	ne Sears		Site Exp	Site Expense Code :	<u>.</u>			
08/13/2020 Approved	08/13/2020 Regular Time 3 Approved	en en	0.00	10:15 AM	10:15 AM 12:15 PM 2:15 PM	l	3:15 PM	Sears
Project Name	<b>1e</b> Sears		Site Exț :	Site Expense Code :	a.			
08/13/2020 Approved	08/13/2020 Regular Time 4	4	0.00	5:15 PM	9:15 PM			Sears
Project Name	ne Sears		Site Exp :	Site Expense Code :				
					•			

(207-0000059318)	
Job: Contract Attorney	

Temporary: Pinhasi, Martin ( 207-PINHASI-M )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12

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Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/14/2020 Regular Time 4.75	egular Time	4.75	0.00	10:45 AM 1:00 PM	1:00 PM	5:30 PM	8:00 PM	Sears
Approved Project Name :	Sears		Site Exp	Site Expense Code :				
08/15/2020 Regular Time 2.5	egular Time	2.5	0.00	4:15 PM	5:15 PM	5:45 PM	7:15 PM	Sears
Project Name	Sears		Site Exp :	Site Expense Code :				
08/15/2020 Regular Time	egular Time	3	0.00	7:45 PM	10:45 PM			Sears
Project Name:	Sears		Site Ex	Site Expense Code :				
08/16/2020 Regular Time Approved	egular Time	2	0.00	11:15 AM	11:15 AM 12:15 PM 12:30 PM 1:30 PM	12:30 PM	1:30 PM	Sears
Project Name	Sears		Site Exp :	Site Expense Code :	_			
08/16/2020 Regular Time 5.25 Approved	egular Time	5.25	0.00	2:30 PM	4:30 PM	5:00 PM	8:15 PM	Sears
Project Name	Sears		Site Ex	Site Expense Code :				
08/16/2020 Regular Time 1.5 Approved	egular Time	1.5	0.00	9:30 PM	9:30 PM 11:00 PM			Sears
Project Name	Sears		Site Ex	Site Expense Code :				transcent control of the control of
Total Hours	50.00	Total Exp	enses	00'0				



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## INVOICE

**DUE UPON RECEIPT** 

**INVOICE #** 

40.00

1.75

\$100.00

\$150.00

Regular Time

Overtime

INV\_0670301

\$4,000.00

\$262.50

New York,	, NY 10016		INVOICE DAT	E 08/16/2020
			CLIENT #	AKINGUM1207
daubad Alexandra Navida			Units Ur	
PO#	Project	Consultant We	eek Ending Pay Type Worked Ra	Armount

Rush, Robert

Rush, Robert

08/16/2020

08/16/2020

**TOTAL AMOUNT DUE** 

TO

700502.0001

700502,0001

ATTN: Ira Dizengoff

Sears

Sears

One Bryant Park

Akin Gump

\$4,262.50

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**BANK NAME ADDRESS** ABA#

ACCOUNT NAME

ACCOUNT

New York, NY 026007773

Solomon Page Group LLC

Sterling National Bank

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Temporary: Rush, Robert ( 207-RUSH-R )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:54
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 3.5 Approved	3.5	0.00	7:00 AM	7:00 AM 10:30 AM			
Project Name .	e Sears		Site Ex	Site Expense Code				
08/11/2020 Approved	08/11/2020 Regular Time 1.25	1.25	00.00	8:30 AM	9:45 AM			
Project Name	e Sears		Site Ex	Site Expense Code :				
08/12/2020 Approved	08/12/2020 Regular Time 1.75	1.75	0.00	10:30 AM	10:30 AM 12:15 PM			
Project Name	le Sears		Site Ex	Site Expense Code :	<b>a</b> -			
08/13/2020	08/13/2020 Regular Time 3.75	3.75	0.00	10:00 AM 1:45 PM	1:45 PM			
Project Name	e Sears		Site Ex	Site Expense Code :	<u>.</u>			
08/14/2020	08/14/2020 Regular Time 5.25	5.25	0.00	9:00 AM	11:00 AM 7:15 PM		10:30 PM	
Project Name	le Sears		Site Ex	Site Expense Code :	44			
08/15/2020	08/15/2020 Regular Time 11	11	0.00	12:30 PM 5:45 PM		6:15 PM 12:00 AM	12:00 AM	especial proprietation and the second
Project Name	le Sears		Site Ex	Site Expense Code :	_			

**Job:** Project Manager ( 207-000057584 )

Temporary: Rush, Robert ( 207-RUSH-R )

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:54 AM

Date	Pay Type Hours	Hours	Expenses In	In	Out	In 2	Out 2	Comments
08/16/2020	38/16/2020 Regular Time 15.25 0.00	15,25	0.00	7:00 AM	2:00 PM	7:00 AM 2:00 PM 2:30 PM 10:45 PM	10:45 PM	
Approved								
Project Name	B Sears		Site Exp	Site Expense Code				
Total Hours 41.75	<b>s</b> 41.75	Total Expen	xpenses 0.00	00.0				- Commissions and Arms - Arms



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# INVOICE DUE UPON RECEIPT

INVOICE #

INV\_0670304

INVOICE DATE

08/16/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Suell, Christopher	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Suell, Christopher	08/16/2020	Overtime	50.00	\$82.50	\$4,125.00

TOTAL AMOUNT DUE

\$6,325.00

REMIT PAYMENT TO:

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Solomon Page Group LLC PO BOX 75314 Chicago, IL 60675-5314

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Bank Information

BANK NAME ADDRESS ABA#

ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-0000059323 )

Temporary: Suell, Christopher ( 207-SUELL-C )

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59 AM Customer: Akin Gump (Cristina Marino )

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 12 Approved	12	0.00	7:30 AM 1:00 PM	1:00 PM	1:30 PM	8:00 PM	Sears
Project Name	e Sears		Site Exp	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 12.5 Approved	12.5	0.00	8:00 AM	2:00 PM	2:30 PM	9:00 PM	Sears
Project Name	le Sears		Site Exp	Site Expense Code :				
08/12/2020 Approved	08/12/2020 Regular Time 13	13	0.00	7:30 AM	1:30 PM	2:00 PM	9:00 PM	Sears
Project Name	le Sears		Site Exp	Site Expense Code :	_			
08/13/2020	08/13/2020 Regular Time 16	3 16	0.00	5:45 AM	12:00 PM	12:00 PM 12:30 PM 10:15 PM	10:15 PM	Sears
Approved Project Name :	e Sears		Site Exp :	Site Expense Code :				
08/14/2020	08/14/2020 Regular Time 13.5	3 13.5	0.00	7:45 AM 1:45 PM		3:00 PM	10:30 PM	Sears
Project Name	le Sears		Site Exp :	Site Expense Code :	41			
08/15/2020	08/15/2020 Regular Time 11.5	3 11.5	00.0	6:45 AM	12:00 PM	12:00 PM 12:30 PM	6:45 PM	Sears
Approved Project Name:	ie Sears		Site Ex	Site Expense Code :	a.			

Page 2 of 2

Temporary: Suell, Christopher (207-SUELL-C

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 8:59

Date P	ay Type	Hours	Pay Type Hours Expenses In		Out	In 2 Out 2	Out 2	Comments
3/16/2020 R	08/16/2020 Regular Time 11.5	11.5	00.0	7:00 AM	1:00 PM	1:30 PM	7:00 AM 1:00 PM 1:30 PM 7:00 PM Sears	Sears
Approved Project Name	Sears		Site Exp	Site Expense Code				
			4.4					***************************************
Total Hours 90.00	00.06	Total E	Total Expenses 0.00	00.0				



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## INVOICE

**DUE UPON RECEIPT** 

INVOICE #

INV\_0670295

**INVOICE DATE** 

08/16/2020

CLIENT#

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Agard-Morrison, Patricia A.	08/16/2020	Regular Time	24.00	\$55.00	\$1,320.00
700502.0001	Sears	Christopher, Marilyn	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502,0001	Sears	Christopher, Marilyn	08/16/2020	Overtime	40.50	\$82.50	\$3,341.25
700502.0001	Sears	Cooke, Camille	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Cooke, Camille	08/16/2020	Overtime	5.00	\$82.50	\$412.50

#### **TOTAL AMOUNT DUE**

\$9,473.75

REMIT PAYMENT TO:

Solomon Page Group LLC

PO BOX 75314

TO

ATTN: Ira Dizengoff

One Bryant Park New York, NY 10016

Akin Gump

Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com

#### Bank Information

BANK NAME ADDRESS

ABA#
ACCOUNT NAME

ACCOUNT

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

3852541636

#### THANK YOU FOR YOUR BUSINESS

Job: Contract Attorney ( 207-000057579 )

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/10/2020 to 08/16/2020

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM Customer: Akin Gump (Alex Gordon )

08/10/2020 Sick Pay Approved Project Name Sei : 08/11/2020 Sick Pay	λŧ						
ame 20 Sick P		0.00					8.0 sick pay
08/11/2020 Sick P Approved	Sears	Site :	Site Expense Code :				
	ay.	00.00					8.0 sick pay
ame	Sears	Site	Site Expense Code :				
08/14/2020 Regular Time 3 Approved	r Time 3	0.00	7:45 PM	10:45 PM			
ame	Sears	Site :	Site Expense Code :				
08/15/2020 Regular Time 7.5 Approved	r Time 7.5	0.00	7:00 AM	9:00 AM	1:00 PM	6:30 PM	
ame	Sears	Site :	Site Expense Code :				
08/15/2020 Regular Time Approved	ır Time 5	0.00	8:00 PM	1:00 AM			
ame	Sears	Site :	Site Expense Code :				
08/16/2020 Regular Time 3	ır Time 3	00.00	6:30 AM	6:30 AM 7:30 AM 11:00 AM 1:00 PM	11:00 AM	1:00 PM	
ame	Sears	Site	Site Expense Code				

Temporary: Agard-Morrison, Patricia (207-AGARDMO-P-1)

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:12 AM

Date	Pay Type Hours	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	08/16/2020 Regular Time 5.5	5.5	0.00	2:00 PM	4:30 PM	2:00 PM 4:30 PM 6:30 PM 9:30 PM	9:30 PM	
Approved								
<b>Project Name</b>	B Sears		Site Exp	Site Expense Code				
••								
Total Hours 24.00	<b>s</b> 24.00	Total Expens	xpenses 0.00	00.0				

Job: Contract Attorney ( 207-000057580 )

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 7 Approved	. 7	0.00	7:00 AM	7:00 AM 12:30 PM 8:30 PM	8:30 PM	10:00 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 12 Approved	12	0.00	7:45 AM	7:45 AM 3:00 PM 4:00 PM	4:00 PM	8:45 PM	
Project Name	le Sears		Site Exp	Site Expense Code :				
08/12/2020 Approved	08/12/2020 Regular Time 12.5 Approved	12.5	0.00	7:00 AM	1:45 PM	4:15 PM	10:00 PM	
Project Name	e Sears		Site Exp	Site Expense Code :				
08/13/2020 Approved	08/13/2020 Regular Time 14.75 Approved	14.75	0.00	7:15 AM	5:15 PM	6:30 PM	11:15 PM	
Project Name	le Sears		Site Exp	Site Expense Code :				
08/14/2020 Approved	08/14/2020 Regular Time 11.75 Approved	11.75	0.00	6:45 AM	3:00 PM	5:45 PM	9:15 PM	
Project Name	le Sears		Site Exp :	Site Expense Code :				
08/15/2020 Approved	08/15/2020 Regular Time 12.25	12.25	0.00	7:00 AM	7:00 AM 4:00 PM 7:30 PM	7:30 PM	10:45 PM	
Project Name	ie Sears		Site Exp	Site Expense Code				

Page 2 of 2

Temporary: Christopher, Marilyn ( 207-CHRISTOPH-M )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:43 AM

Date P	ay Type	Hours	Pay Type Hours Expenses In		Out	In 2	Out 2	Comments
08/16/2020 Regular Time 10.25 0.00	egular Time	10.25	0.00	7:00 AM	1:00 PM	6:30 PM	7:00 AM 1:00 PM 6:30 PM 10:45 PM	
Approved	į		į					
Project Name	Sears		Site EXF	Site Expense Code				
•			•					
Total Hours 80.50	80.50	Total Expens	xpenses 0.00	00.0				

Page 1 nf 2

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07
AM

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Approved	08/10/2020 Regular Time 7.5 Approved	7,5	0.00	12:15 PM 2:15 PM	2:15 PM	6:45 PM	12:15 AM	
Project Name	ie Sears		Site Exp :	Site Expense Code :				
08/11/2020 Approved	08/11/2020 Regular Time 9.75 Approved	9.75	0.00	7:45 AM 2:30 PM	2:30 PM	7:45 PM	10:45 PM	
Project Name	ıe Sears		Site Exp :	Site Expense Code :	-			
08/12/2020 Approved	08/12/2020 Regular Time 4 Approved	4	0.00	6:45 AM	6:45 AM 9:00 AM 1:00 PM	1:00 PM	2:45 PM	
Project Name	e Sears		Site Exp :	Site Expense Code :	-			
08/12/2020 Approved	08/12/2020 Regular Time 3.75 Approved	3.75	0.00	6:30 PM	6:30 PM 10:15 PM			
Project Name	e Sears		Site Exp :	Site Expense Code :	41			
08/13/2020 Approved	08/13/2020 Regular Time Approved	5	0.00	7:45 AM	9:00 AM	8:15 PM	12:00 AM	
Project Name	<b>sears</b>		Site Exp :	Site Expense Code :	41			
08/14/2020 Approved	08/14/2020 Regular Time Approved	3	0.00	6:30 AM	8:30 AM	3:15 PM	4:15 PM	
Project Name	1e Sears		Site Exp	Site Expense Code :	4			

**Temporary:** Cooke, Camille ( 207-COOKE-C ) **Date Range:** 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )
Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:07
AM

Comments							
Con							
Out 2	7:15 PM						
In 2	7:00 AM 10:00 AM 3:15 PM 7:15 PM						
Out	10:00 AM	41	11:00 PM 1:00 AM	đì	11:00 AM 2:00 PM	ď)	Vice of delication and delication an
In	7:00 AM	Site Expense Code	11:00 PM	Site Expense Code	11:00 AM	Site Expense Code :	0.00
Expenses In	0.00	Site Ex	0.00	Site Ex	0.00	Site Ex	Total Expenses 0.00
Hours	7		2		т		Total
Pay Type	08/15/2020 Regular Time 7 Approved	Sears	08/15/2020 Regular Time 2 Approved	Sears	08/16/2020 Regular Time 3 Approved	Sears	45.00
Pa	2020 Re	Name	2020 Re	Name	2020 Re₁ ∋d	Name	Total Hours 45.00
Date	08/15/20% Approved	Project Name	08/15/202 Approved	Project Name	08/16/20% Approved	Project Name	Total



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### INVOICE **DUE UPON RECEIPT**

ATTN: Ira Dizengoff

TO

Akin Gump One Bryant Park New York, NY 10016

**INVOICE #** 

INV\_0670298

**INVOICE DATE** 

08/16/2020

**CLIENT#** 

AKINGUM1207

PO#	Project	Consultant	Week Ending	Pay Type	Units Worked	Unit Rate	Amount
700502.0001	Sears	Jordan, Tonja	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Jordan, Tonja	08/16/2020	Overtime	59.00	\$82.50	\$4,867.50
700502.0001	Sears	Kargin, Alexandra	08/16/2020	Regular Time	40.00	\$55.00	\$2,200.00
700502.0001	Sears	Kargin, Alexandra	08/16/2020	Overtime	5.50	\$82.50	\$453.75

**TOTAL AMOUNT DUE** 

**REMIT PAYMENT TO:** 

Solomon Page Group LLC PO BOX 75314

Chicago, IL 60675-5314

Please include a copy of your remittance with all payments.and/or send to accountsreceivable@solomonpage.com

Contact Us at: solomonpageinvoicing@solomonpage.com **Bank Information** 

**BANK NAME ADDRESS** 

ABA# ACCOUNT NAME

**ACCOUNT** 

Sterling National Bank

New York, NY 026007773

Solomon Page Group LLC

\$9,721.25

3852541636

THANK YOU FOR YOUR BUSINESS

Page 1 of 2

Job: Contract Attorney ( 207-000059313 )

Temporary: Jordan, Tonja (207-JORDAN-T

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino )

Status: Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08

Date	Pay Type	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 F Approved <b>Project Name</b>	08/10/2020 Regular Time 15 Approved Project Name Sears	15	0.00 Site Ext	7:30 AM Site Expense Code	6:30 PM	7:00 PM	11:00 PM	
			••					
08/11/2020 Approved	08/11/2020 Regular Time 13 Approved	13	0.00	8:00 AM	5:30 PM	7:00 PM	10:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	<b>4</b> 1			
08/12/2020 Approved	08/12/2020 Regular Time 16 Approved	16	0.00	7:00 AM	10:00 PM	10:30 PM	10:00 PM 10:30 PM 11:30 PM	
Project Name	e Sears		Site Ex	Site Expense Code :	4			
08/13/2020 Approved	08/13/2020 Regular Time 15 Approved	15	0.00	7:00 AM	5:30 PM	7:00 PM	11:30 PM	
Project Name	le Sears		Site Ex	Site Expense Code :	d)			
08/14/2020 Approved	08/14/2020 Regular Time 13 Approved	13	0.00	7:00 AM	7:00 AM 10:00 AM 1:15 PM	1:15 PM	11:15 PM	
Project Name	le Sears		Site Ex	Site Expense Code :	<b>6</b> 3			
08/15/2020 Approved	08/15/2020 Regular Time 16 Approved	16	0.00	7:00 AM	6:30 PM	7:30 PM	12:00 AM	
Project Name	ie Sears		Site Ex	Site Expense Code :				

Page 2 of 2

Temporary: Jordan, Tonja (207-JORDAN-T

Date Range: 08/10/2020 to 08/16/2020 Customer: Akin Gump (Cristina Marino)

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Pay Type Hours Expenses In	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/16/2020	08/16/2020 Regular Time 11	11	0.00	7:00 AM	11:00 AM	7:00 AM 11:00 AM 4:00 PM 11:00 PM	11:00 PM	
Approved								
Project Name	e Sears		Site Exp	Site Expense Code				
••			••					
Total Hours 99.00	<b>90.</b> 66 <b>s.</b>	Total Expens	xpenses 0.00	00.00				

Page 1 of 1

Job: Contract Attorney ( 207-000057618 )

Temporary: Kargin, Alexandra ( 207-KARGIN-A )

Date Range: 08/10/2020 to 08/16/2020

Customer: Akin Gump (Alex Gordon )

**Status:** Approved by (alexandragordon) Alexandra Gordon on 08/17/2020 9:08 AM

Date	Рау Туре	Hours	Expenses	In	Out	In 2	Out 2	Comments
08/10/2020 Regular Time Approved	egular Time	6	00.00	12:30 PM	5:30 PM	8:00 PM	12:00 AM	
Project Name :	Sears		Site Ex :	Site Expense Code :	<i>a</i> -			
08/11/2020 Regular Time 9	egular Time	6	0.00	12:15 PM 5:15 PM		8:00 PM	12:00 AM	
Project Name	Sears		Site Ex	Site Expense Code	<i>"</i> .			
08/12/2020 Regular Time 9.25 Approved	egular Time	9.25	0.00	12:15 PM	5:30 PM	8:00 PM	12:00 AM	The second secon
Project Name	Sears		Site EX	Site Expense Code :				
08/13/2020 Regular Time 5	egular Time	5	0.00	2:00 PM	6:15 PM	11:15 PM 12:00 AM	12:00 AM	Transfer of the state of the st
Project Name	Sears		Site Ex	Site Expense Code :	<b></b>	÷		
08/14/2020 Regular Time 9.25 Approved	egular Time	9.25	0.00	1:15 PM	6:15 PM	7:45 PM	12:00 AM	The second secon
Project Name	Sears		Site Ex	Site Expense Code :				
08/16/2020 Regular Time 4 Approved	egular Time	4	0.00	6:30 PM	10:30 PM			TO CONTRACT OF THE PARTY OF THE
Project Name :	Sears		Site Ex	Site Expense Code :				
<b>Total Hours</b>	45.50	Total Exp	enses	0.00		The state of the s		

18-23538-shl Doc 8471 Filed 10/01/20 Entered 10/01/20 17:07:30 Main Document Pg 291 of 292

Invoice Date: 8/12/2020

Invoice Number: INV-27586

Billing Address: Ms. Roxanne Tizravesh

Akin Gump Strauss Hauer & Feld LLP

One Bryant Park Bank of America Tower New York NY 10036 H5

595 Market Street, Suite 610 San Francisco CA 94105

(415) 625-6700 clientbilling@h5.com

**Client Matter** 

In re: Sears Holding Corp.

Client Matter #

Start Date

End Date

Terms

7/1/2020 7/31/2020

\_

20 Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Data Processing Export Fees (GB)	0.4	\$120.00	\$48.00
Minimum Processing Fees	2	\$225.00	\$450.00
Processing Technical Time (Hours)	2.67	\$185.00	\$493.95
Data Hosting (GB)	10,514.2	\$9.00	\$94,627.80
Hosting Project Management (Hours)	42.54	\$185.00	\$7,869.90
User Fees (Users)	83	\$75.00	\$6,225.00
H5 Matter Analytics Indexing (0 - 600 GB)	6.8	\$75.00	\$510.00

 Subtotal
 \$110,224.65

 Tax Total
 \$0.00

 Total
 \$110,224.65

If Payment by Check

H5

PO Box 347549

Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5

Silicon Valley Bank 3003 Tasman Drive, Santa Clara, CA

Acct: 33 00 79 53 58

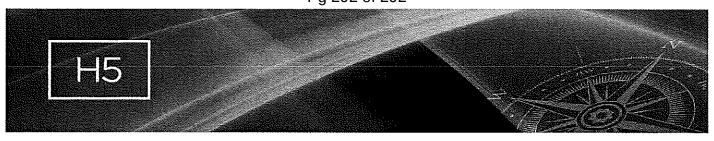
Routing: 121 140 399

If Payment by American Express
Please email clientbilling@h5.com

to inquire.

Sorry, we do not accept VISA or Mastercard at this time.

## 18-23538-shl Doc 8471 Filed 10/01/20 Entered 10/01/20 17:07:30 Main Document Pg 292 of 292



Invoice Date: 8/6/2020 Invoice Number: INV-27404

Billing

Ms. Roxanne Tizravesh

Address: Akin Gump Strauss Hauer & Feld LLP

One Bryant Park Bank of America Tower New York NY 10036 H5

595 Market Street, Suite 610 San Francisco CA 94105

(415) 625-6700 clientbilling@h5.com

**Client Matter** 

Client Matter #

Start Date

**End Date** 

Terms

In re: Sears Holding Corp.

18-23538

7/1/2020

7/31/2020

Due upon receipt

Service Description	Qty	Unit Rate	TOTAL
Key Document Identification (Hours) Key document identification in Transform documents for 10 priority custodians followed by 77 custodian set for date range 2011 - 2018	507.5	\$450.00	\$228,375.00
Data Management (Hours)  Load defendant and 3rd party productions to DART to be available for future search requests	45	\$225.00	\$10,125.00

This invoice is for search/review services only. eDiscovery services will be billed separately.

Subtotal

\$238,500.00

Tax Total

\$0.00

Total

\$238,500.00

If Payment by Check

H5

PO Box 347549 Pittsburgh, PA 15251-4549

Tax ID#: 94-3339333

If Payment by Wire or ACH

H5

Silicon Valley Bank

3003 Tasman Drive, Santa Clara, CA

Acct: 33 00 79 53 58

Routing: 121 140 399

**If Payment by American Express** 

Please email clientbilling@h5.com to inquire.

Sorry, we do not accept VISA or Mastercard at this time.